

Lake County

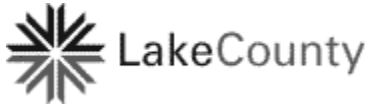
Property Tax

**Extensions
Collections
and
Distributions**

By Taxing District

**Calendar Year 2002
(Tax Year 2001)**

Tax Year 2001		
Directory by District Type		
<u>District Type</u>	<u>Page Numbers</u>	
	<u>From</u>	<u>To</u>
Administrative	3	3
Community College	4	6
Lake County	7	7
Drainage	8	16
Elementary School	17	49
Fire Protection	50	72
Lake County Forest Preserve	73	73
High School	74	85
Library	86	100
Mosquito Abatement	101	102
Municipalities	103	155
Park	156	175
Road & Bridge	176	190
Sanitary	191	195
Special Service Area	196	284
Tax Increment Finance Area	285	309
Township	310	327
Unit School	328	333
Water	334	334



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in

ADM_USD95
2220

in the County of Lake and State of Illinois, for the year 2002
for County of Lake

Total Amount Extended:	0.00	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	0.00	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		0.00
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	-322.72	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-322.72
		<hr/>
		322.72
		<hr/>
		0.00
Rounding Factor:		

Partial Settlement 5-30-2002
Partial Settlement 6-13-2002
Partial Settlement 6-20-2002
Partial Settlement 6-27-2002
Partial Settlement 7-23-2002
Partial Settlement 8-20-2002
Partial Settlement 9-12-2002
Partial Settlement 9-19-2002
Partial Settlement 9-26-2002
Partial Settlement 10-22-2002
Partial Settlement 11-19-2002
Partial Settlement 1-21-2003
Partial Settlement Total:

Unadjusted Settlement
Adjustments:
Seg/Merge Billing Error

Final Settlement:

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
RAINEY-HARPER JUNIOR COLLEGE #512
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

COL_512
0300

Total Amount Extended:	3,367,238.11	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	112.52	
Interest:	1,452.83	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.01	
		<hr/>
		3,368,803.47
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-10,925.86	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	-378.40	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-11,304.26
		<hr/>
		-87,827.96
		<hr/>
		3,269,671.25
Rounding Factor:		

Partial Settlement 5-30-2002	134,499.88
Partial Settlement 6-13-2002	405,141.70
Partial Settlement 6-20-2002	753,103.88
Partial Settlement 6-27-2002	196,334.90
Partial Settlement 7-23-2002	158,593.77
Partial Settlement 8-20-2002	65,224.65
Partial Settlement 9-12-2002	466,448.74
Partial Settlement 9-19-2002	655,757.51
Partial Settlement 9-26-2002	270,663.21
Partial Settlement 10-22-2002	73,678.67
Partial Settlement 11-19-2002	47,046.78
Partial Settlement 1-21-2003	41,613.62
Partial Settlement Total:	<hr/> 3,268,107.31
Unadjusted Settlement	1,565.35
Adjustments:	
Seg/Merge Billing Error	-1.41
Final Settlement:	<hr/> 1,563.94
	<hr/> <hr/> 3,269,671.25

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
COLLEGE #528 OF MCHENRY, BOONE, KANE &
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

COL_528
0301

Total Amount Extended:	61,129.93	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	25.36	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		61,155.29
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
		-4,084.46
		<hr/>
		57,070.83
Rounding Factor:		

Partial Settlement 5-30-2002	1,861.96
Partial Settlement 6-13-2002	5,337.76
Partial Settlement 6-20-2002	16,268.94
Partial Settlement 6-27-2002	2,520.97
Partial Settlement 7-23-2002	2,815.95
Partial Settlement 8-20-2002	614.09
Partial Settlement 9-12-2002	9,424.41
Partial Settlement 9-19-2002	11,747.61
Partial Settlement 9-26-2002	3,761.14
Partial Settlement 10-22-2002	777.52
Partial Settlement 11-19-2002	483.70
Partial Settlement 1-21-2003	1,431.42
Partial Settlement Total:	<hr/> 57,045.47
Unadjusted Settlement	25.36
Adjustments:	
Final Settlement:	<hr/> 25.36
	<hr/> <hr/> 57,070.83

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Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
COLLEGE OF LAKE COUNTY #532
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

COL_532
0302

Total Amount Extended:	38,963,983.60	
Back Tax Collected:	5,352.67	
Lake Cty Housing Authority:	2,878.49	
Interest:	16,123.83	
Mobile Home Loc Ser Tax Coll:	9,464.42	
Omitted Tax:	7,564.66	
Misc Collections:	9.67	
		<hr/>
		39,005,377.34
LESS		
Court Order:	-1,856.63	
Property Tax Appeal Board:	-54,919.58	
Dept of Revenue Exemption:	-280.65	
Errors in Assessment:	-3,374.34	
Real Property Forfeited:	-13,646.43	
Sale In Error:	-2,721.61	
County Sales:	-1,239.98	
County Sub-Tax:	-12.37	
Misc Reductions:	0.00	
	888.98	
		<hr/>
		-77,162.61
		<hr/>
Rounding Factor:		-2,630,037.85
		<hr/>
		36,298,176.88

Partial Settlement 5-30-2002	1,208,453.87
Partial Settlement 6-13-2002	4,254,312.67
Partial Settlement 6-20-2002	9,547,116.99
Partial Settlement 6-27-2002	2,098,406.65
Partial Settlement 7-23-2002	1,160,928.20
Partial Settlement 8-20-2002	663,870.93
Partial Settlement 9-12-2002	5,747,736.28
Partial Settlement 9-19-2002	7,570,648.01
Partial Settlement 9-26-2002	2,595,956.88
Partial Settlement 10-22-2002	660,356.19
Partial Settlement 11-19-2002	325,492.21
Partial Settlement 1-21-2003	436,970.92
Partial Settlement Total:	<hr/> 36,270,249.80
Unadjusted Settlement	28,466.74
Adjustments:	
Seg/Merge Billing Error	-539.66
Final Settlement:	<hr/> 27,927.08
	<hr/>
	36,298,176.88

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
COUNTY OF LAKE
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

CTY_LAKE
1300

Total Amount Extended:	99,381,753.55	
Back Tax Collected:	12,342.33	
Lake Cty Housing Authority:	7,204.79	
Interest:	41,606.44	
Mobile Home Loc Ser Tax Coll:	23,122.83	
Omitted Tax:	16,564.09	
Misc Collections:	23.54	
		<hr/>
		99,482,617.57
LESS		
Court Order:	-4,164.46	
Property Tax Appeal Board:	-148,075.66	
Dept of Revenue Exemption:	-686.33	
Errors in Assessment:	-8,004.46	
Real Property Forfeited:	-33,931.76	
Sale In Error:	-6,287.47	
County Sales:	-3,032.39	
County Sub-Tax:	-30.22	
Misc Reductions:	0.00	
11-01-200-012 Tax Abatement	2,173.98	
		<hr/>
		-202,038.77
		<hr/>
Rounding Factor:		-5,617,154.95
		<hr/>
		93,663,423.85

Partial Settlement 5-30-2002	3,157,655.19
Partial Settlement 6-13-2002	11,010,549.39
Partial Settlement 6-20-2002	24,484,784.18
Partial Settlement 6-27-2002	5,412,389.57
Partial Settlement 7-23-2002	3,077,511.92
Partial Settlement 8-20-2002	1,721,073.66
Partial Settlement 9-12-2002	14,760,305.28
Partial Settlement 9-19-2002	19,488,263.79
Partial Settlement 9-26-2002	6,755,974.21
Partial Settlement 10-22-2002	1,724,995.81
Partial Settlement 11-19-2002	867,162.40
Partial Settlement 1-21-2003	1,132,146.21
Partial Settlement Total:	<hr/> 93,592,811.61
Unadjusted Settlement	71,934.06
Adjustments:	
Seg/Merge Billing Error	-1,321.82
Final Settlement:	<hr/> 70,612.24
	<hr/>
	93,663,423.85

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in

DRN_AVFRE
2201

in the County of Lake and State of Illinois, for the year 2002
for County of Lake

Total Amount Extended:	25,945.48	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	0.00	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		25,945.48
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	-5.28	
Sale In Error:	0.00	
County Sales:	2.50	
County Sub-Tax:	0.00	
Misc Reductions:	-17.50	
		<hr/>
		-20.28
		<hr/>
Rounding Factor:		93,637,498.65
		<hr/>
		93,663,423.85

Partial Settlement 5-30-2002
Partial Settlement 6-13-2002
Partial Settlement 6-20-2002
Partial Settlement 6-27-2002
Partial Settlement 7-23-2002
Partial Settlement 8-20-2002
Partial Settlement 9-12-2002
Partial Settlement 9-19-2002
Partial Settlement 9-26-2002
Partial Settlement 10-22-2002
Partial Settlement 11-19-2002
Partial Settlement 1-21-2003
Partial Settlement Total:

Unadjusted Settlement
Adjustments:
Seg/Merge Billing Error

Final Settlement:

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in

DRN_BCHPK
2202

in the County of Lake and State of Illinois, for the year 2002
for County of Lake

Total Amount Extended:	10,027.16	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	0.00	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		10,027.16
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
Rounding Factor:		93,653,396.69
		<hr/>
		93,663,423.85

Partial Settlement 5-30-2002
Partial Settlement 6-13-2002
Partial Settlement 6-20-2002
Partial Settlement 6-27-2002
Partial Settlement 7-23-2002
Partial Settlement 8-20-2002
Partial Settlement 9-12-2002
Partial Settlement 9-19-2002
Partial Settlement 9-26-2002
Partial Settlement 10-22-2002
Partial Settlement 11-19-2002
Partial Settlement 1-21-2003
Partial Settlement Total:

Unadjusted Settlement
Adjustments:
Seg/Merge Billing Error

Final Settlement:

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in

DRN_ESKOK
2203

in the County of Lake and State of Illinois, for the year 2002
for County of Lake

Total Amount Extended:	213,993.90	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	0.00	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		213,993.90
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	-461.54	
Sale In Error:	-7.65	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-469.19
		<hr/>
Rounding Factor:		93,449,899.14
		<hr/>
		93,663,423.85

Partial Settlement 5-30-2002
Partial Settlement 6-13-2002
Partial Settlement 6-20-2002
Partial Settlement 6-27-2002
Partial Settlement 7-23-2002
Partial Settlement 8-20-2002
Partial Settlement 9-12-2002
Partial Settlement 9-19-2002
Partial Settlement 9-26-2002
Partial Settlement 10-22-2002
Partial Settlement 11-19-2002
Partial Settlement 1-21-2003
Partial Settlement Total:

Unadjusted Settlement
Adjustments:
Seg/Merge Billing Error

Final Settlement:

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in

DRN_GRBSC
2204

in the County of Lake and State of Illinois, for the year 2002
for County of Lake

Total Amount Extended:	1,266.54	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	0.00	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		1,266.54
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
Rounding Factor:		93,662,157.31
		<hr/>
		93,663,423.85

Partial Settlement 5-30-2002
Partial Settlement 6-13-2002
Partial Settlement 6-20-2002
Partial Settlement 6-27-2002
Partial Settlement 7-23-2002
Partial Settlement 8-20-2002
Partial Settlement 9-12-2002
Partial Settlement 9-19-2002
Partial Settlement 9-26-2002
Partial Settlement 10-22-2002
Partial Settlement 11-19-2002
Partial Settlement 1-21-2003
Partial Settlement Total:

Unadjusted Settlement
Adjustments:
Seg/Merge Billing Error

Final Settlement:

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in

DRN_SLOCM
2205

in the County of Lake and State of Illinois, for the year 2002
for County of Lake

Total Amount Extended:	11,130.00	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	0.00	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		11,130.00
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	14.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		14.00
		<hr/>
Rounding Factor:		93,652,279.85
		<hr/>
		93,663,423.85

Partial Settlement 5-30-2002
Partial Settlement 6-13-2002
Partial Settlement 6-20-2002
Partial Settlement 6-27-2002
Partial Settlement 7-23-2002
Partial Settlement 8-20-2002
Partial Settlement 9-12-2002
Partial Settlement 9-19-2002
Partial Settlement 9-26-2002
Partial Settlement 10-22-2002
Partial Settlement 11-19-2002
Partial Settlement 1-21-2003
Partial Settlement Total:

Unadjusted Settlement
Adjustments:
Seg/Merge Billing Error

Final Settlement:

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in

DRN_SQCRK
2206

in the County of Lake and State of Illinois, for the year 2002
for County of Lake

Total Amount Extended:	10,734.78	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	0.00	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		10,734.78
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	-0.78	
Sale In Error:	0.00	
County Sales:	1.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.22
		<hr/>
Rounding Factor:		93,652,688.85
		<hr/>
		93,663,423.85

Partial Settlement 5-30-2002
Partial Settlement 6-13-2002
Partial Settlement 6-20-2002
Partial Settlement 6-27-2002
Partial Settlement 7-23-2002
Partial Settlement 8-20-2002
Partial Settlement 9-12-2002
Partial Settlement 9-19-2002
Partial Settlement 9-26-2002
Partial Settlement 10-22-2002
Partial Settlement 11-19-2002
Partial Settlement 1-21-2003
Partial Settlement Total:

Unadjusted Settlement
Adjustments:
Seg/Merge Billing Error

Final Settlement:

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in

DRN_UN#1
2207

in the County of Lake and State of Illinois, for the year 2002
for County of Lake

Total Amount Extended:	25,313.69	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	0.00	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		25,313.69
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	-76.46	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-76.46
		<hr/>
Rounding Factor:		93,638,186.62
		<hr/>
		93,663,423.85

Partial Settlement 5-30-2002
Partial Settlement 6-13-2002
Partial Settlement 6-20-2002
Partial Settlement 6-27-2002
Partial Settlement 7-23-2002
Partial Settlement 8-20-2002
Partial Settlement 9-12-2002
Partial Settlement 9-19-2002
Partial Settlement 9-26-2002
Partial Settlement 10-22-2002
Partial Settlement 11-19-2002
Partial Settlement 1-21-2003
Partial Settlement Total:

Unadjusted Settlement
Adjustments:
Seg/Merge Billing Error

Final Settlement:

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

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Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in

DRN_UNNO1
2208

in the County of Lake and State of Illinois, for the year 2002
for County of Lake

Total Amount Extended:	110,304.78	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	0.00	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		110,304.78
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
Rounding Factor:		93,553,119.07
		<hr/>
		93,663,423.85

Partial Settlement 5-30-2002
Partial Settlement 6-13-2002
Partial Settlement 6-20-2002
Partial Settlement 6-27-2002
Partial Settlement 7-23-2002
Partial Settlement 8-20-2002
Partial Settlement 9-12-2002
Partial Settlement 9-19-2002
Partial Settlement 9-26-2002
Partial Settlement 10-22-2002
Partial Settlement 11-19-2002
Partial Settlement 1-21-2003
Partial Settlement Total:

Unadjusted Settlement
Adjustments:
Seg/Merge Billing Error

Final Settlement:

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

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Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in

DRN_WSKOK
2209

in the County of Lake and State of Illinois, for the year 2002
for County of Lake

Total Amount Extended:	390,173.50	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	0.00	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		390,173.50
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	-22.30	
Sale In Error:	-81.20	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-103.50
		<hr/>
Rounding Factor:		93,273,353.85
		<hr/>
		93,663,423.85

Partial Settlement 5-30-2002
Partial Settlement 6-13-2002
Partial Settlement 6-20-2002
Partial Settlement 6-27-2002
Partial Settlement 7-23-2002
Partial Settlement 8-20-2002
Partial Settlement 9-12-2002
Partial Settlement 9-19-2002
Partial Settlement 9-26-2002
Partial Settlement 10-22-2002
Partial Settlement 11-19-2002
Partial Settlement 1-21-2003
Partial Settlement Total:

Unadjusted Settlement
Adjustments:
Seg/Merge Billing Error

Final Settlement:

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
SCHOOL DISTRICT #1
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

ESD_001
0001

Total Amount Extended:	3,083,149.30	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	1,323.76	
Mobile Home Loc Ser Tax Coll:	1,081.71	
Omitted Tax:	0.00	
Misc Collections:	0.01	
		<hr/>
		3,085,554.78
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	-13,208.71	
Real Property Forfeited:	-916.84	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-14,125.55
		<hr/>
		-91,256.38
		<hr/>
		2,980,172.85
Rounding Factor:		

Partial Settlement 5-30-2002	85,402.54
Partial Settlement 6-13-2002	259,470.07
Partial Settlement 6-20-2002	947,187.69
Partial Settlement 6-27-2002	114,196.26
Partial Settlement 7-23-2002	104,797.48
Partial Settlement 8-20-2002	49,549.76
Partial Settlement 9-12-2002	518,158.09
Partial Settlement 9-19-2002	619,495.91
Partial Settlement 9-26-2002	168,703.67
Partial Settlement 10-22-2002	36,366.00
Partial Settlement 11-19-2002	22,805.63
Partial Settlement 1-21-2003	51,634.28
Partial Settlement Total:	<hr/> 2,977,767.38
Unadjusted Settlement	2,405.47
Adjustments:	
Final Settlement:	<hr/> 2,405.47
	<hr/> <hr/> 2,980,172.85

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in

ESD_003
0002

SCHOOL DISTRICT #3
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

Total Amount Extended:	9,919,185.66	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	2,964.40	
Interest:	4,002.86	
Mobile Home Loc Ser Tax Coll:	23,910.12	
Omitted Tax:	-356.35	
Misc Collections:	0.00	
		<hr/>
		9,949,706.69
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	-9.05	
Real Property Forfeited:	-1,389.49	
Sale In Error:	0.00	
County Sales:	246.90	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
	909.13	
		<hr/>
		-242.51
		<hr/>
		-914,229.01
		<hr/>
		9,035,235.17
Rounding Factor:		

Partial Settlement 5-30-2002	264,967.30
Partial Settlement 6-13-2002	766,559.27
Partial Settlement 6-20-2002	2,713,447.25
Partial Settlement 6-27-2002	496,569.40
Partial Settlement 7-23-2002	302,692.13
Partial Settlement 8-20-2002	152,300.82
Partial Settlement 9-12-2002	1,506,471.44
Partial Settlement 9-19-2002	1,709,237.71
Partial Settlement 9-26-2002	565,903.79
Partial Settlement 10-22-2002	260,896.60
Partial Settlement 11-19-2002	73,631.52
Partial Settlement 1-21-2003	191,680.56
Partial Settlement Total:	<hr/> 9,004,357.79
Unadjusted Settlement	30,877.38
Adjustments:	
Final Settlement:	<hr/> 30,877.38
	<hr/> <hr/> 9,035,235.17

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
SCHOOL DISTRICT #6
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

ESD_006
0003

Total Amount Extended:	8,932,823.90	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	3,536.57	
Interest:	4,242.75	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.01	
		<hr/>
		8,940,603.23
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	-7,048.21	
Real Property Forfeited:	-3,231.04	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-10,279.25
		<hr/>
		621,431.40
		<hr/>
		9,551,755.38
		<hr/>
Rounding Factor:		

Partial Settlement 5-30-2002	191,910.07
Partial Settlement 6-13-2002	472,135.40
Partial Settlement 6-20-2002	3,586,448.63
Partial Settlement 6-27-2002	311,245.24
Partial Settlement 7-23-2002	186,537.86
Partial Settlement 8-20-2002	101,044.37
Partial Settlement 9-12-2002	1,263,879.24
Partial Settlement 9-19-2002	2,717,282.30
Partial Settlement 9-26-2002	322,555.39
Partial Settlement 10-22-2002	139,037.65
Partial Settlement 11-19-2002	91,382.60
Partial Settlement 1-21-2003	160,517.31
Partial Settlement Total:	<hr/> 9,543,976.06
Unadjusted Settlement	7,779.32
Adjustments:	
Final Settlement:	<hr/> 7,779.32
	<hr/>
	9,551,755.38
	<hr/>
** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.	

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
SCHOOL DISTRICT #15
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

ESD_015
0006

Total Amount Extended:	302,579.97	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	106.37	
Mobile Home Loc Ser Tax Coll:	28.11	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		302,714.45
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	-0.01	
		<hr/>
		-0.01
		<hr/>
		-63,309.54
		<hr/>
		239,404.90
Rounding Factor:		

Partial Settlement 5-30-2002	5,410.24
Partial Settlement 6-13-2002	24,666.90
Partial Settlement 6-20-2002	70,658.21
Partial Settlement 6-27-2002	15,124.94
Partial Settlement 7-23-2002	5,086.27
Partial Settlement 8-20-2002	8,490.48
Partial Settlement 9-12-2002	37,478.33
Partial Settlement 9-19-2002	59,584.53
Partial Settlement 9-26-2002	4,327.78
Partial Settlement 10-22-2002	2,951.85
Partial Settlement 11-19-2002	3,229.13
Partial Settlement 1-21-2003	2,261.76
Partial Settlement Total:	<hr/> 239,270.42
Unadjusted Settlement	134.48
Adjustments:	
Final Settlement:	<hr/> 134.48
	<hr/> <hr/> 239,404.90

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
SCHOOL DISTRICT #24
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

ESD_024
0007

Total Amount Extended:	5,895,358.70	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	2,329.88	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		5,897,688.58
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-489.67	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	642.76	
County Sub-Tax:	0.00	
Misc Reductions:	-0.02	
		<hr/>
		153.07
		<hr/>
Rounding Factor:		-652,782.71
		<hr/>
		5,245,058.94

Partial Settlement 5-30-2002	157,171.39
Partial Settlement 6-13-2002	402,845.38
Partial Settlement 6-20-2002	1,730,585.67
Partial Settlement 6-27-2002	191,123.09
Partial Settlement 7-23-2002	130,501.71
Partial Settlement 8-20-2002	85,090.65
Partial Settlement 9-12-2002	1,049,640.61
Partial Settlement 9-19-2002	980,299.82
Partial Settlement 9-26-2002	310,269.71
Partial Settlement 10-22-2002	69,015.36
Partial Settlement 11-19-2002	54,391.33
Partial Settlement 1-21-2003	80,084.11
Partial Settlement Total:	<hr/> 5,241,018.83
Unadjusted Settlement	2,329.88
Adjustments:	
Seg/Merge Billing Error	1,710.23
Final Settlement:	<hr/> 4,040.11
	<hr/> <hr/> 5,245,058.94

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
SCHOOL DISTRICT #26
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

ESD_026
0008

Total Amount Extended:	588,609.99	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	247.07	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		588,857.06
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
Rounding Factor:		-32,838.74
		<hr/>
		556,018.32

Partial Settlement 5-30-2002	18,140.33
Partial Settlement 6-13-2002	52,003.62
Partial Settlement 6-20-2002	158,501.77
Partial Settlement 6-27-2002	24,560.62
Partial Settlement 7-23-2002	27,434.79
Partial Settlement 8-20-2002	5,982.83
Partial Settlement 9-12-2002	91,818.37
Partial Settlement 9-19-2002	114,452.30
Partial Settlement 9-26-2002	36,643.55
Partial Settlement 10-22-2002	7,574.98
Partial Settlement 11-19-2002	4,712.52
Partial Settlement 1-21-2003	13,945.57
Partial Settlement Total:	<hr/> 555,771.25
Unadjusted Settlement	247.07
Adjustments:	
Final Settlement:	<hr/> 247.07
	<hr/> <hr/> 556,018.32

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
SCHOOL DISTRICT #33
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

ESD_033
0009

Total Amount Extended:	2,167,913.99	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	760.00	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		2,168,673.99
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
		-458,303.00
		<hr/>
		1,710,370.99
Rounding Factor:		

Partial Settlement 5-30-2002	54,308.73
Partial Settlement 6-13-2002	185,467.31
Partial Settlement 6-20-2002	459,421.18
Partial Settlement 6-27-2002	85,000.80
Partial Settlement 7-23-2002	90,975.98
Partial Settlement 8-20-2002	28,363.46
Partial Settlement 9-12-2002	266,754.37
Partial Settlement 9-19-2002	355,026.87
Partial Settlement 9-26-2002	137,925.13
Partial Settlement 10-22-2002	20,403.05
Partial Settlement 11-19-2002	8,118.55
Partial Settlement 1-21-2003	17,845.56
Partial Settlement Total:	<hr/> 1,709,610.99
Unadjusted Settlement	760.00
Adjustments:	
Final Settlement:	<hr/> 760.00
	<hr/> <hr/> 1,710,370.99

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
SCHOOL DISTRICT #34
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

ESD_034
0010

Total Amount Extended:	11,141,148.19	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	5,038.23	
Interest:	4,652.84	
Mobile Home Loc Ser Tax Coll:	106.72	
Omitted Tax:	2,319.08	
Misc Collections:	0.00	
		<hr/>
		11,153,265.06
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	-370.25	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	-0.03	
	1,128.38	
		<hr/>
		758.10
		<hr/>
Rounding Factor:		-677,761.23
		<hr/>
		10,476,261.93

Partial Settlement 5-30-2002	333,191.81
Partial Settlement 6-13-2002	997,374.43
Partial Settlement 6-20-2002	2,922,636.47
Partial Settlement 6-27-2002	544,469.66
Partial Settlement 7-23-2002	530,565.96
Partial Settlement 8-20-2002	187,131.67
Partial Settlement 9-12-2002	1,836,190.30
Partial Settlement 9-19-2002	1,860,063.23
Partial Settlement 9-26-2002	816,676.78
Partial Settlement 10-22-2002	179,418.76
Partial Settlement 11-19-2002	110,261.92
Partial Settlement 1-21-2003	148,483.15
Partial Settlement Total:	<hr/> 10,466,464.14
Unadjusted Settlement	9,797.79
Adjustments:	
Final Settlement:	<hr/> 9,797.79
	<hr/> <hr/> 10,476,261.93

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
SCHOOL DISTRICT #36
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

ESD_036
0011

Total Amount Extended:	1,639,883.19	
Back Tax Collected:	99.41	
Lake Cty Housing Authority:	0.00	
Interest:	712.58	
Mobile Home Loc Ser Tax Coll:	8.88	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		1,640,704.06
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	-1,292.40	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	-0.01	
		<hr/>
		-1,292.41
		<hr/>
		-35,748.09
		<hr/>
		1,603,663.56
Rounding Factor:		

Partial Settlement 5-30-2002	64,031.55
Partial Settlement 6-13-2002	144,319.53
Partial Settlement 6-20-2002	430,531.79
Partial Settlement 6-27-2002	95,397.02
Partial Settlement 7-23-2002	82,761.62
Partial Settlement 8-20-2002	37,890.83
Partial Settlement 9-12-2002	271,207.23
Partial Settlement 9-19-2002	257,194.01
Partial Settlement 9-26-2002	123,819.10
Partial Settlement 10-22-2002	34,743.25
Partial Settlement 11-19-2002	31,940.34
Partial Settlement 1-21-2003	29,105.83
Partial Settlement Total:	<hr/> 1,602,942.10
Unadjusted Settlement	721.46
Adjustments:	
Final Settlement:	<hr/> 721.46
	<hr/> <hr/> 1,603,663.56

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
SCHOOL DISTRICT #37
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

ESD_037
0012

Total Amount Extended:	4,260,983.31	
Back Tax Collected:	1,342.31	
Lake Cty Housing Authority:	1,133.52	
Interest:	1,808.00	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		4,265,267.14
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	-1,150.77	
Sale In Error:	-14.82	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	-0.02	
		<hr/>
		-1,165.61
		<hr/>
		-194,093.85
		<hr/>
		4,070,007.68
Rounding Factor:		

Partial Settlement 5-30-2002	151,038.13
Partial Settlement 6-13-2002	334,494.33
Partial Settlement 6-20-2002	1,197,091.67
Partial Settlement 6-27-2002	206,930.66
Partial Settlement 7-23-2002	149,227.91
Partial Settlement 8-20-2002	77,280.33
Partial Settlement 9-12-2002	711,172.31
Partial Settlement 9-19-2002	735,728.54
Partial Settlement 9-26-2002	304,349.88
Partial Settlement 10-22-2002	90,837.89
Partial Settlement 11-19-2002	42,742.45
Partial Settlement 1-21-2003	66,172.06
Partial Settlement Total:	<hr/> 4,067,066.16
Unadjusted Settlement	2,941.52
Adjustments:	
Final Settlement:	<hr/> 2,941.52
	<hr/> <hr/> 4,070,007.68

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
SCHOOL DISTRICT #38
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

ESD_038
0013

Total Amount Extended:	4,753,885.82	
Back Tax Collected:	-14.88	
Lake Cty Housing Authority:	0.00	
Interest:	1,836.76	
Mobile Home Loc Ser Tax Coll:	38.71	
Omitted Tax:	0.00	
Misc Collections:	6.09	
		<hr/>
		4,755,752.50
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-14.62	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	-625.83	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-640.45
		<hr/>
		-620,944.32
		<hr/>
		4,134,167.73
Rounding Factor:		

Partial Settlement 5-30-2002	97,149.80
Partial Settlement 6-13-2002	409,881.22
Partial Settlement 6-20-2002	1,241,743.58
Partial Settlement 6-27-2002	178,557.38
Partial Settlement 7-23-2002	155,358.76
Partial Settlement 8-20-2002	79,661.57
Partial Settlement 9-12-2002	652,618.31
Partial Settlement 9-19-2002	702,175.66
Partial Settlement 9-26-2002	354,276.76
Partial Settlement 10-22-2002	62,907.92
Partial Settlement 11-19-2002	104,363.17
Partial Settlement 1-21-2003	93,065.80
Partial Settlement Total:	<hr/> 4,131,759.93
Unadjusted Settlement	1,875.47
Adjustments:	
Seg/Merge Billing Error	532.33
Final Settlement:	<hr/> 2,407.80
	<hr/> <hr/> 4,134,167.73

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
SCHOOL DISTRICT #41
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

ESD_041
0014

Total Amount Extended:	13,039,571.67	
Back Tax Collected:	-57.24	
Lake Cty Housing Authority:	685.90	
Interest:	5,438.40	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	9,985.13	
Misc Collections:	9.92	
		<hr/>
		13,055,633.78
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-456.34	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	-2,135.03	
Real Property Forfeited:	-2,223.44	
Sale In Error:	-7,862.19	
County Sales:	205.40	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
	1,723.25	
		<hr/>
		-10,748.35
		<hr/>
		-805,186.91
		<hr/>
		12,239,698.52
Rounding Factor:		

Partial Settlement 5-30-2002	318,347.89
Partial Settlement 6-13-2002	901,457.83
Partial Settlement 6-20-2002	3,754,855.06
Partial Settlement 6-27-2002	741,718.27
Partial Settlement 7-23-2002	428,902.92
Partial Settlement 8-20-2002	175,386.98
Partial Settlement 9-12-2002	2,277,041.56
Partial Settlement 9-19-2002	2,329,216.85
Partial Settlement 9-26-2002	860,747.84
Partial Settlement 10-22-2002	198,227.95
Partial Settlement 11-19-2002	106,024.19
Partial Settlement 1-21-2003	141,646.88
Partial Settlement Total:	<hr/> 12,233,574.22
Unadjusted Settlement	6,124.30
Adjustments:	
Final Settlement:	<hr/> 6,124.30
	<hr/> <hr/> 12,239,698.52

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in

ESD_046
0015

SCHOOL DISTRICT #46
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

Total Amount Extended:	18,550,177.41	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	4,900.94	
Interest:	7,743.67	
Mobile Home Loc Ser Tax Coll:	2,473.09	
Omitted Tax:	3,511.93	
Misc Collections:	0.02	
		<hr/>
		18,568,807.06
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	-61.64	
Real Property Forfeited:	-7,007.46	
Sale In Error:	-1,534.87	
County Sales:	-3,635.14	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
	1,368.91	
		<hr/>
		-10,870.20
		<hr/>
		-1,123,571.33
		<hr/>
		17,434,365.53
Rounding Factor:		

Partial Settlement 5-30-2002	467,795.43
Partial Settlement 6-13-2002	1,494,352.71
Partial Settlement 6-20-2002	5,723,175.27
Partial Settlement 6-27-2002	710,209.17
Partial Settlement 7-23-2002	421,583.81
Partial Settlement 8-20-2002	284,684.10
Partial Settlement 9-12-2002	3,381,392.80
Partial Settlement 9-19-2002	3,568,599.12
Partial Settlement 9-26-2002	883,842.11
Partial Settlement 10-22-2002	230,112.22
Partial Settlement 11-19-2002	118,731.25
Partial Settlement 1-21-2003	134,769.84
Partial Settlement Total:	<hr/> 17,419,247.83
Unadjusted Settlement	15,117.70
Adjustments:	
Final Settlement:	<hr/> 15,117.70
	<hr/>
	17,434,365.53
<hr/>	
** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.	

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in

ESD_050
0017

SCHOOL DISTRICT #50
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

Total Amount Extended:	46,104,673.11	
Back Tax Collected:	34,283.43	
Lake Cty Housing Authority:	6,468.72	
Interest:	19,501.68	
Mobile Home Loc Ser Tax Coll:	27,745.97	
Omitted Tax:	6,406.64	
Misc Collections:	110.98	
		<hr/>
		46,199,190.53
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	-11,627.55	
Real Property Forfeited:	-66.80	
Sale In Error:	-3,223.46	
County Sales:	0.00	
County Sub-Tax:	-331.90	
Misc Reductions:	0.00	
		<hr/>
		-15,249.71
		<hr/>
Rounding Factor:		-2,261,471.38
		<hr/>
		43,922,469.44

Partial Settlement 5-30-2002	1,203,543.98
Partial Settlement 6-13-2002	5,150,034.45
Partial Settlement 6-20-2002	12,500,871.21
Partial Settlement 6-27-2002	2,127,928.11
Partial Settlement 7-23-2002	1,229,289.21
Partial Settlement 8-20-2002	889,920.68
Partial Settlement 9-12-2002	7,460,160.24
Partial Settlement 9-19-2002	9,821,554.05
Partial Settlement 9-26-2002	2,371,750.99
Partial Settlement 10-22-2002	515,325.14
Partial Settlement 11-19-2002	237,071.97
Partial Settlement 1-21-2003	361,208.82
Partial Settlement Total:	<hr/> 43,868,658.85
Unadjusted Settlement	53,716.37
Adjustments:	
Seg/Merge Billing Error	94.22
Final Settlement:	<hr/> 53,810.59
	<hr/> <hr/> 43,922,469.44

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
SCHOOL DISTRICT #56
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

ESD_056
0018

Total Amount Extended:	15,497,499.40	
Back Tax Collected:	1,966.53	
Lake Cty Housing Authority:	0.00	
Interest:	6,616.87	
Mobile Home Loc Ser Tax Coll:	1,467.06	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		15,507,549.86
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	-1,362.67	
Sale In Error:	0.00	
County Sales:	-88.71	
County Sub-Tax:	0.00	
Misc Reductions:	-0.01	
		<hr/>
		-1,451.39
		<hr/>
		-613,485.58
		<hr/>
		14,892,612.89
Rounding Factor:		

Partial Settlement 5-30-2002	402,128.59
Partial Settlement 6-13-2002	1,919,482.23
Partial Settlement 6-20-2002	3,763,340.60
Partial Settlement 6-27-2002	1,019,737.58
Partial Settlement 7-23-2002	419,065.18
Partial Settlement 8-20-2002	235,580.72
Partial Settlement 9-12-2002	2,499,230.76
Partial Settlement 9-19-2002	3,326,001.31
Partial Settlement 9-26-2002	883,746.20
Partial Settlement 10-22-2002	191,242.17
Partial Settlement 11-19-2002	84,452.50
Partial Settlement 1-21-2003	140,521.12
Partial Settlement Total:	<hr/> 14,884,528.96
Unadjusted Settlement	8,083.93
Adjustments:	
Final Settlement:	<hr/> 8,083.93
	<hr/> <hr/> 14,892,612.89

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
SCHOOL DISTRICT #65
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

ESD_065
0020

Total Amount Extended:	10,127,458.78	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	1,043.39	
Interest:	3,703.98	
Mobile Home Loc Ser Tax Coll:	1,212.13	
Omitted Tax:	0.00	
Misc Collections:	0.01	
		<hr/>
		10,133,418.29
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	-227.33	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-227.33
		<hr/>
		-1,795,208.86
		<hr/>
		8,337,982.10
Rounding Factor:		<hr/>

Partial Settlement 5-30-2002	354,982.77
Partial Settlement 6-13-2002	1,159,115.35
Partial Settlement 6-20-2002	1,881,517.68
Partial Settlement 6-27-2002	610,412.78
Partial Settlement 7-23-2002	198,693.41
Partial Settlement 8-20-2002	143,980.55
Partial Settlement 9-12-2002	1,102,452.47
Partial Settlement 9-19-2002	1,665,422.92
Partial Settlement 9-26-2002	818,249.71
Partial Settlement 10-22-2002	208,013.88
Partial Settlement 11-19-2002	113,605.78
Partial Settlement 1-21-2003	75,575.30
Partial Settlement Total:	<hr/> 8,332,022.60
Unadjusted Settlement	5,959.50
Adjustments:	
Final Settlement:	<hr/> 5,959.50
	<hr/> <hr/> 8,337,982.10

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
SCHOOL DISTRICT #67
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

ESD_067
0021

Total Amount Extended:	20,817,697.45	
Back Tax Collected:	942.20	
Lake Cty Housing Authority:	0.00	
Interest:	8,924.36	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	2,874.76	
Misc Collections:	0.04	
		<hr/>
		20,830,438.81
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-66,180.91	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	-2,772.37	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
	1,093.69	
		<hr/>
		-67,859.59
		<hr/>
		-678,471.95
		<hr/>
		20,084,107.27
Rounding Factor:		

Partial Settlement 5-30-2002	1,008,718.03
Partial Settlement 6-13-2002	2,609,590.01
Partial Settlement 6-20-2002	4,360,570.84
Partial Settlement 6-27-2002	1,316,613.60
Partial Settlement 7-23-2002	881,365.69
Partial Settlement 8-20-2002	410,970.37
Partial Settlement 9-12-2002	2,194,699.26
Partial Settlement 9-19-2002	4,249,774.02
Partial Settlement 9-26-2002	1,975,134.25
Partial Settlement 10-22-2002	585,107.03
Partial Settlement 11-19-2002	232,092.61
Partial Settlement 1-21-2003	250,547.20
Partial Settlement Total:	<hr/> 20,075,182.91
Unadjusted Settlement	8,924.36
Adjustments:	
Final Settlement:	<hr/> 8,924.36
	<hr/>
	20,084,107.27
<hr/>	
** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.	

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
SCHOOL DISTRICT #68
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

ESD_068
0022

Total Amount Extended:	9,041,433.59	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	3,830.89	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		9,045,264.48
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-3,944.35	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	-27.58	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-3,971.93
		<hr/>
		-419,957.52
		<hr/>
		8,621,335.03
Rounding Factor:		

Partial Settlement 5-30-2002	134,872.02
Partial Settlement 6-13-2002	765,332.27
Partial Settlement 6-20-2002	2,681,752.74
Partial Settlement 6-27-2002	573,203.63
Partial Settlement 7-23-2002	177,608.87
Partial Settlement 8-20-2002	88,040.56
Partial Settlement 9-12-2002	789,496.82
Partial Settlement 9-19-2002	2,637,331.34
Partial Settlement 9-26-2002	570,464.09
Partial Settlement 10-22-2002	81,442.25
Partial Settlement 11-19-2002	81,707.76
Partial Settlement 1-21-2003	36,251.79
Partial Settlement Total:	<hr/> 8,617,504.14
Unadjusted Settlement	3,830.89
Adjustments:	
Final Settlement:	<hr/> 3,830.89
	<hr/> <hr/> 8,621,335.03

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
SCHOOL DISTRICT #70
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

ESD_070
0023

Total Amount Extended:	19,594,907.24	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	8,478.29	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		19,603,385.53
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-167,862.25	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	-1,736.92	
Real Property Forfeited:	0.00	
Sale In Error:	-6,757.98	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-176,357.15
		<hr/>
		-346,788.73
		<hr/>
		19,080,239.65
Rounding Factor:		

Partial Settlement 5-30-2002	602,464.55
Partial Settlement 6-13-2002	2,003,777.42
Partial Settlement 6-20-2002	4,957,511.23
Partial Settlement 6-27-2002	1,525,909.85
Partial Settlement 7-23-2002	574,651.00
Partial Settlement 8-20-2002	285,668.92
Partial Settlement 9-12-2002	2,757,053.51
Partial Settlement 9-19-2002	4,069,107.02
Partial Settlement 9-26-2002	1,820,556.04
Partial Settlement 10-22-2002	281,325.42
Partial Settlement 11-19-2002	77,828.11
Partial Settlement 1-21-2003	115,908.29
Partial Settlement Total:	<hr/> 19,071,761.36
Unadjusted Settlement	8,478.29
Adjustments:	
Final Settlement:	<hr/> 8,478.29
	<hr/>
	19,080,239.65

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
SCHOOL DISTRICT #72
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

ESD_072
0024

Total Amount Extended:	2,721,084.06	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	1,109.61	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		2,722,193.67
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-11,729.18	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	-1,655.96	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	-0.01	
		<hr/>
		-13,385.15
		<hr/>
Rounding Factor:		-211,646.60
		<hr/>
		2,497,161.92

Partial Settlement 5-30-2002	97,465.99
Partial Settlement 6-13-2002	472,890.88
Partial Settlement 6-20-2002	515,901.38
Partial Settlement 6-27-2002	185,400.85
Partial Settlement 7-23-2002	46,317.52
Partial Settlement 8-20-2002	29,101.31
Partial Settlement 9-12-2002	428,095.28
Partial Settlement 9-19-2002	413,741.40
Partial Settlement 9-26-2002	186,281.63
Partial Settlement 10-22-2002	77,618.13
Partial Settlement 11-19-2002	29,305.17
Partial Settlement 1-21-2003	13,932.77
Partial Settlement Total:	<hr/> 2,496,052.31
Unadjusted Settlement	1,109.61
Adjustments:	
Final Settlement:	<hr/> 1,109.61
	<hr/>
	2,497,161.92

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in

ESD_073
0025

SCHOOL DISTRICT #73
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

Total Amount Extended:	29,913,812.32	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	12,518.44	
Mobile Home Loc Ser Tax Coll:	163.95	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		29,926,494.71
LESS		
Court Order:	-24,311.24	
Property Tax Appeal Board:	-27,457.09	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	842.43	
County Sub-Tax:	0.00	
Misc Reductions:	-0.01	
		<hr/>
		-50,925.91
		<hr/>
Rounding Factor:		-1,706,221.88
		<hr/>
		28,169,346.92

Partial Settlement 5-30-2002	694,428.78
Partial Settlement 6-13-2002	4,320,440.14
Partial Settlement 6-20-2002	6,547,956.81
Partial Settlement 6-27-2002	1,796,652.96
Partial Settlement 7-23-2002	790,420.36
Partial Settlement 8-20-2002	645,588.24
Partial Settlement 9-12-2002	5,291,896.16
Partial Settlement 9-19-2002	5,802,243.32
Partial Settlement 9-26-2002	1,611,457.16
Partial Settlement 10-22-2002	316,757.60
Partial Settlement 11-19-2002	144,279.24
Partial Settlement 1-21-2003	197,877.16
Partial Settlement Total:	<hr/> 28,159,997.93
Unadjusted Settlement	12,682.39
Adjustments:	
Seg/Merge Billing Error	-3,333.40
Final Settlement:	<hr/> 9,348.99
	<hr/> <hr/> 28,169,346.92

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
SCHOOL DISTRICT #75
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

ESD_075
0026

Total Amount Extended:	10,826,758.32	
Back Tax Collected:	1,503.55	
Lake Cty Housing Authority:	663.05	
Interest:	4,016.31	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		10,832,941.23
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	-1,290.84	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	-0.01	
		<hr/>
		-1,290.85
		<hr/>
		-1,792,366.14
		<hr/>
		9,039,284.24
Rounding Factor:		

Partial Settlement 5-30-2002	284,488.33
Partial Settlement 6-13-2002	888,649.21
Partial Settlement 6-20-2002	2,716,544.45
Partial Settlement 6-27-2002	425,635.90
Partial Settlement 7-23-2002	243,506.36
Partial Settlement 8-20-2002	175,515.49
Partial Settlement 9-12-2002	1,734,396.03
Partial Settlement 9-19-2002	1,778,036.02
Partial Settlement 9-26-2002	492,835.45
Partial Settlement 10-22-2002	136,373.10
Partial Settlement 11-19-2002	66,240.93
Partial Settlement 1-21-2003	92,383.61
Partial Settlement Total:	<hr/> 9,034,604.88
Unadjusted Settlement	4,679.36
Adjustments:	
Final Settlement:	<hr/> 4,679.36
	<hr/> <hr/> 9,039,284.24

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
SCHOOL DISTRICT #76
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

ESD_076
0027

Total Amount Extended:	7,911,678.07	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	3,123.31	
Interest:	3,377.16	
Mobile Home Loc Ser Tax Coll:	2,095.65	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		7,920,274.19
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	1,342.52	
County Sub-Tax:	0.00	
Misc Reductions:	-331.28	
		<hr/>
		1,011.24
		<hr/>
Rounding Factor:		-314,284.72
		<hr/>
		7,607,000.71

Partial Settlement 5-30-2002	257,685.61
Partial Settlement 6-13-2002	641,079.56
Partial Settlement 6-20-2002	2,206,404.47
Partial Settlement 6-27-2002	516,108.90
Partial Settlement 7-23-2002	275,146.59
Partial Settlement 8-20-2002	115,191.61
Partial Settlement 9-12-2002	1,328,230.05
Partial Settlement 9-19-2002	1,450,306.45
Partial Settlement 9-26-2002	496,943.04
Partial Settlement 10-22-2002	151,378.59
Partial Settlement 11-19-2002	70,350.95
Partial Settlement 1-21-2003	88,041.57
Partial Settlement Total:	<hr/> 7,596,867.39
Unadjusted Settlement	8,596.12
Adjustments:	
Seg/Merge Billing Error	1,537.20
Final Settlement:	<hr/> 10,133.32
	<hr/> <hr/> 7,607,000.71

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
SCHOOL DISTRICT #79
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

ESD_079
0028

Total Amount Extended:	11,746,258.79	
Back Tax Collected:	2,490.55	
Lake Cty Housing Authority:	0.00	
Interest:	4,902.06	
Mobile Home Loc Ser Tax Coll:	39,318.75	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		11,792,970.15
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-427.34	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	-2,570.20	
Sale In Error:	0.00	
County Sales:	11.53	
County Sub-Tax:	0.00	
Misc Reductions:	-0.01	
		<hr/>
		-2,986.02
		<hr/>
		-718,682.81
		<hr/>
		11,071,301.32
Rounding Factor:		

Partial Settlement 5-30-2002	343,558.00
Partial Settlement 6-13-2002	1,236,691.98
Partial Settlement 6-20-2002	2,936,152.32
Partial Settlement 6-27-2002	620,448.13
Partial Settlement 7-23-2002	359,588.54
Partial Settlement 8-20-2002	209,825.33
Partial Settlement 9-12-2002	1,616,274.58
Partial Settlement 9-19-2002	2,346,611.28
Partial Settlement 9-26-2002	901,236.87
Partial Settlement 10-22-2002	176,371.55
Partial Settlement 11-19-2002	124,552.93
Partial Settlement 1-21-2003	155,769.00
Partial Settlement Total:	<hr/> 11,027,080.51
Unadjusted Settlement	44,220.81
Adjustments:	
Final Settlement:	<hr/> 44,220.81
	<hr/> <hr/> 11,071,301.32
** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.	

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
SCHOOL DISTRICT #96
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

ESD_096
0029

Total Amount Extended:	30,001,960.29	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	11,926.52	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.02	
		<hr/>
		30,013,886.83
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-1,859.69	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	-2,799.79	
Sale In Error:	-26.81	
County Sales:	174.08	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-4,512.21
		<hr/>
Rounding Factor:		-3,168,978.59
		<hr/>
		26,840,396.03

Partial Settlement 5-30-2002	948,457.40
Partial Settlement 6-13-2002	3,502,904.01
Partial Settlement 6-20-2002	6,932,988.19
Partial Settlement 6-27-2002	1,207,955.77
Partial Settlement 7-23-2002	860,821.74
Partial Settlement 8-20-2002	528,705.35
Partial Settlement 9-12-2002	4,310,309.38
Partial Settlement 9-19-2002	5,591,645.28
Partial Settlement 9-26-2002	1,848,965.90
Partial Settlement 10-22-2002	450,231.08
Partial Settlement 11-19-2002	288,764.96
Partial Settlement 1-21-2003	356,720.45
Partial Settlement Total:	<hr/> 26,828,469.51
Unadjusted Settlement	11,926.52
Adjustments:	
Final Settlement:	<hr/> 11,926.52
	<hr/> <hr/> 26,840,396.03

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
SCHOOL DISTRICT #102
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

ESD_102
0030

Total Amount Extended:	21,216,000.05	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	263.66	
Interest:	8,163.55	
Mobile Home Loc Ser Tax Coll:	14.51	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		21,224,441.77
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-2,021.85	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	-4.74	
		<hr/>
		-2,026.59
		<hr/>
Rounding Factor:		-2,850,213.54
		<hr/>
		18,372,201.64

Partial Settlement 5-30-2002	587,082.96
Partial Settlement 6-13-2002	2,833,846.93
Partial Settlement 6-20-2002	4,403,700.86
Partial Settlement 6-27-2002	930,956.00
Partial Settlement 7-23-2002	452,359.96
Partial Settlement 8-20-2002	363,303.41
Partial Settlement 9-12-2002	3,830,022.12
Partial Settlement 9-19-2002	3,342,736.83
Partial Settlement 9-26-2002	1,069,876.10
Partial Settlement 10-22-2002	285,052.16
Partial Settlement 11-19-2002	116,752.87
Partial Settlement 1-21-2003	148,069.72
Partial Settlement Total:	<hr/> 18,363,759.92
Unadjusted Settlement	8,441.72
Adjustments:	
Final Settlement:	<hr/> 8,441.72
	<hr/> <hr/> 18,372,201.64

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
SCHOOL DISTRICT #103
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

ESD_103
0031

Total Amount Extended:	15,842,112.61	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	6,694.70	
Mobile Home Loc Ser Tax Coll:	47.01	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		15,848,854.32
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-1,586.89	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	-1,802.79	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	-0.03	
		<hr/>
		-3,389.71
		<hr/>
		-779,118.97
		<hr/>
		15,066,345.64
Rounding Factor:		

Partial Settlement 5-30-2002	360,987.52
Partial Settlement 6-13-2002	1,871,044.18
Partial Settlement 6-20-2002	3,858,331.06
Partial Settlement 6-27-2002	991,026.09
Partial Settlement 7-23-2002	458,225.21
Partial Settlement 8-20-2002	239,130.49
Partial Settlement 9-12-2002	2,066,151.89
Partial Settlement 9-19-2002	3,807,459.33
Partial Settlement 9-26-2002	957,694.09
Partial Settlement 10-22-2002	199,986.68
Partial Settlement 11-19-2002	129,329.95
Partial Settlement 1-21-2003	120,237.44
Partial Settlement Total:	<hr/> 15,059,603.93
Unadjusted Settlement	6,741.71
Adjustments:	
Final Settlement:	<hr/> 6,741.71
	<hr/>
	15,066,345.64

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
SCHOOL DISTRICT #106
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

ESD_106
0032

Total Amount Extended:	3,484,781.86	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	1,267.83	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		3,486,049.69
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
Rounding Factor:		-632,816.08
		<hr/>
		2,853,233.61

Partial Settlement 5-30-2002	139,960.08
Partial Settlement 6-13-2002	434,045.37
Partial Settlement 6-20-2002	554,129.66
Partial Settlement 6-27-2002	225,758.68
Partial Settlement 7-23-2002	66,813.03
Partial Settlement 8-20-2002	50,373.30
Partial Settlement 9-12-2002	358,062.10
Partial Settlement 9-19-2002	539,796.52
Partial Settlement 9-26-2002	346,153.82
Partial Settlement 10-22-2002	60,050.17
Partial Settlement 11-19-2002	20,357.35
Partial Settlement 1-21-2003	56,465.70
Partial Settlement Total:	<hr/> 2,851,965.78
Unadjusted Settlement	1,267.83
Adjustments:	
Final Settlement:	<hr/> 1,267.83
	<hr/> <hr/> 2,853,233.61

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
SCHOOL DISTRICT #108-BONDS
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

ESD_108BD
0041

Total Amount Extended:	0.00	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	334.30	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	9.85	
		<hr/>
		344.15
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-5,669.51	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-5,669.51
		<hr/>
Rounding Factor:		757,667.49
		<hr/>
		752,342.13

Partial Settlement 5-30-2002	31,444.38
Partial Settlement 6-13-2002	94,500.89
Partial Settlement 6-20-2002	177,035.89
Partial Settlement 6-27-2002	46,632.05
Partial Settlement 7-23-2002	28,340.04
Partial Settlement 8-20-2002	14,651.33
Partial Settlement 9-12-2002	104,656.29
Partial Settlement 9-19-2002	154,344.70
Partial Settlement 9-26-2002	67,494.19
Partial Settlement 10-22-2002	16,564.74
Partial Settlement 11-19-2002	7,911.64
Partial Settlement 1-21-2003	8,431.69
Partial Settlement Total:	<hr/> 752,007.83
Unadjusted Settlement	334.30
Adjustments:	
Final Settlement:	<hr/> 334.30
	<hr/> <hr/> 752,342.13

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
SCHOOL DISTRICT #109
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

ESD_109
0035

Total Amount Extended:	25,379,349.74	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	10,782.16	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	5,828.06	
Misc Collections:	0.00	
		<hr/>
		25,395,959.96
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-28,456.22	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	-1,118.02	
Sale In Error:	-161.47	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
	901.70	
		<hr/>
		-28,834.01
		<hr/>
Rounding Factor:		-1,102,081.86
		<hr/>
		24,265,044.09

Partial Settlement 5-30-2002	950,914.92
Partial Settlement 6-13-2002	3,141,511.85
Partial Settlement 6-20-2002	6,209,506.00
Partial Settlement 6-27-2002	1,251,433.42
Partial Settlement 7-23-2002	658,380.23
Partial Settlement 8-20-2002	472,460.87
Partial Settlement 9-12-2002	4,122,070.35
Partial Settlement 9-19-2002	4,874,326.43
Partial Settlement 9-26-2002	1,797,074.29
Partial Settlement 10-22-2002	385,775.11
Partial Settlement 11-19-2002	193,389.64
Partial Settlement 1-21-2003	197,418.82
Partial Settlement Total:	<hr/> 24,254,261.93
Unadjusted Settlement	10,782.16
Adjustments:	
Final Settlement:	<hr/> 10,782.16
	<hr/> <hr/> 24,265,044.09

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in

ESD_111BD
0042

in the County of Lake and State of Illinois, for the year 2002
for County of Lake

Total Amount Extended:	0.00	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	0.00	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		0.00
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		0.00
Rounding Factor:		24,265,044.09
		24,265,044.09

Partial Settlement 5-30-2002
Partial Settlement 6-13-2002
Partial Settlement 6-20-2002
Partial Settlement 6-27-2002
Partial Settlement 7-23-2002
Partial Settlement 8-20-2002
Partial Settlement 9-12-2002
Partial Settlement 9-19-2002
Partial Settlement 9-26-2002
Partial Settlement 10-22-2002
Partial Settlement 11-19-2002
Partial Settlement 1-21-2003
Partial Settlement Total:

Unadjusted Settlement
Adjustments:
Seg/Merge Billing Error

Final Settlement:

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
SCHOOL DISTRICT #112
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

ESD_112
0040

Total Amount Extended:	47,831,215.48
Back Tax Collected:	24,987.98
Lake Cty Housing Authority:	0.00
Interest:	19,822.83
Mobile Home Loc Ser Tax Coll:	0.00
Omitted Tax:	9,834.74
Misc Collections:	165.94

47,886,026.97

LESS

Court Order:	0.00
Property Tax Appeal Board:	-268,865.23
Dept of Revenue Exemption:	-2,377.32
Errors in Assessment:	-3,949.26
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	1,541.00
County Sub-Tax:	0.00
Misc Reductions:	0.00

-273,650.81

Rounding Factor: -3,001,465.58

44,610,910.58

Partial Settlement 5-30-2002	1,891,263.57
Partial Settlement 6-13-2002	5,666,491.38
Partial Settlement 6-20-2002	10,100,357.75
Partial Settlement 6-27-2002	3,040,033.81
Partial Settlement 7-23-2002	1,765,944.80
Partial Settlement 8-20-2002	852,406.98
Partial Settlement 9-12-2002	6,064,595.25
Partial Settlement 9-19-2002	9,005,720.49
Partial Settlement 9-26-2002	4,207,192.81
Partial Settlement 10-22-2002	945,097.28
Partial Settlement 11-19-2002	423,523.20
Partial Settlement 1-21-2003	628,460.43
Partial Settlement Total:	44,591,087.75

Unadjusted Settlement 19,822.83

Adjustments:

Final Settlement: 19,822.83

44,610,910.58

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in

ESD_114
0038

SCHOOL DISTRICT #114
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

Total Amount Extended:	4,778,694.28	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	2,042.26	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		4,780,736.54
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	-992.12	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	-0.03	
		<hr/>
		-992.15
		<hr/>
		-183,684.66
		<hr/>
		4,596,059.73
		<hr/>
Rounding Factor:		

Partial Settlement 5-30-2002	197,783.34
Partial Settlement 6-13-2002	512,192.87
Partial Settlement 6-20-2002	1,193,440.21
Partial Settlement 6-27-2002	223,590.03
Partial Settlement 7-23-2002	219,833.19
Partial Settlement 8-20-2002	98,773.11
Partial Settlement 9-12-2002	754,341.99
Partial Settlement 9-19-2002	835,973.26
Partial Settlement 9-26-2002	295,253.98
Partial Settlement 10-22-2002	116,695.49
Partial Settlement 11-19-2002	62,974.75
Partial Settlement 1-21-2003	83,165.25
Partial Settlement Total:	<hr/> 4,594,017.47
Unadjusted Settlement	2,042.26
Adjustments:	
Final Settlement:	<hr/> 2,042.26
	<hr/>
	<hr/> 4,596,059.73
<hr/>	
** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.	

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
FIRST FIRE PROT DISTRICT OF ANTIOCH
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

FIR_ANTIO
1100

Total Amount Extended:	585,939.79	
Back Tax Collected:	10.23	
Lake Cty Housing Authority:	24.27	
Interest:	261.84	
Mobile Home Loc Ser Tax Coll:	10.09	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		586,246.22
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	-129.08	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-129.08
		<hr/>
		3,185.22
		<hr/>
		589,302.36
Rounding Factor:		

Partial Settlement 5-30-2002	22,866.88
Partial Settlement 6-13-2002	63,703.92
Partial Settlement 6-20-2002	149,931.91
Partial Settlement 6-27-2002	33,267.98
Partial Settlement 7-23-2002	31,547.20
Partial Settlement 8-20-2002	11,511.84
Partial Settlement 9-12-2002	95,113.64
Partial Settlement 9-19-2002	104,410.19
Partial Settlement 9-26-2002	47,149.92
Partial Settlement 10-22-2002	11,498.84
Partial Settlement 11-19-2002	7,316.42
Partial Settlement 1-21-2003	10,687.42
Partial Settlement Total:	<hr/> 589,006.16
Unadjusted Settlement	296.20
Adjustments:	
Final Settlement:	<hr/> 296.20
	<hr/> <hr/> 589,302.36

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
ARDEN SHORE NORTH FIRE PROT DIST
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

FIR_ARDSN
1122

Total Amount Extended:	7,574.57	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	2.33	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.01	
		<hr/>
		7,576.91
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
		-2,333.23
		<hr/>
		5,243.68
Rounding Factor:		

Partial Settlement 5-30-2002	322.43
Partial Settlement 6-13-2002	666.32
Partial Settlement 6-20-2002	759.48
Partial Settlement 6-27-2002	765.11
Partial Settlement 7-23-2002	437.22
Partial Settlement 8-20-2002	102.32
Partial Settlement 9-12-2002	781.15
Partial Settlement 9-19-2002	821.86
Partial Settlement 9-26-2002	278.82
Partial Settlement 10-22-2002	259.62
Partial Settlement 11-19-2002	47.02
Partial Settlement 1-21-2003	0.00
Partial Settlement Total:	<hr/> 5,241.35
Unadjusted Settlement	2.33
Adjustments:	
Final Settlement:	<hr/> 2.33
	<hr/> <hr/> 5,243.68

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
ARDEN SHORE SOUTH FIRE PROT DIST
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

FIR_ARDSS
1123

Total Amount Extended:	8,892.12	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	3.84	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		8,895.96
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	-0.01	
		<hr/>
		-0.01
		<hr/>
		-261.59
		<hr/>
		8,634.36
Rounding Factor:		

Partial Settlement 5-30-2002	317.41
Partial Settlement 6-13-2002	741.29
Partial Settlement 6-20-2002	2,427.98
Partial Settlement 6-27-2002	671.62
Partial Settlement 7-23-2002	355.25
Partial Settlement 8-20-2002	344.53
Partial Settlement 9-12-2002	1,054.91
Partial Settlement 9-19-2002	1,982.43
Partial Settlement 9-26-2002	285.11
Partial Settlement 10-22-2002	148.67
Partial Settlement 11-19-2002	119.21
Partial Settlement 1-21-2003	182.11
Partial Settlement Total:	<hr/> 8,630.52
Unadjusted Settlement	3.84
Adjustments:	
Final Settlement:	<hr/> 3.84
	<hr/> <hr/> 8,634.36

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
BONNIE-BROOK FIRE PROT DIST
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

FIR_BCHPK
1102

Total Amount Extended:	357,680.78	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	204.39	
Interest:	151.65	
Mobile Home Loc Ser Tax Coll:	1,701.39	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		359,738.21
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	-106.88	
Errors in Assessment:	0.00	
Real Property Forfeited:	-256.82	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	-0.02	
		<hr/>
		-363.72
		<hr/>
		-16,182.91
		<hr/>
		343,191.58
Rounding Factor:		

Partial Settlement 5-30-2002	11,807.54
Partial Settlement 6-13-2002	29,882.11
Partial Settlement 6-20-2002	107,979.11
Partial Settlement 6-27-2002	15,689.65
Partial Settlement 7-23-2002	9,585.76
Partial Settlement 8-20-2002	7,540.24
Partial Settlement 9-12-2002	57,601.60
Partial Settlement 9-19-2002	68,992.78
Partial Settlement 9-26-2002	17,938.40
Partial Settlement 10-22-2002	5,778.20
Partial Settlement 11-19-2002	2,610.96
Partial Settlement 1-21-2003	5,727.80
Partial Settlement Total:	<hr/> 341,134.15
Unadjusted Settlement	2,057.43
Adjustments:	
Final Settlement:	<hr/> 2,057.43
	<hr/> <hr/> 343,191.58

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
BARRINGTON COUNTRYSIDE FIRE PROT DIST
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

FIR_BRCYS
1101

Total Amount Extended:	683,094.55	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	29.25	
Interest:	186.35	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.01	
		<hr/>
		683,310.16
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-23.99	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-23.99
		<hr/>
		-263,879.26
		<hr/>
		419,406.91
Rounding Factor:		

Partial Settlement 5-30-2002	18,968.13
Partial Settlement 6-13-2002	54,798.99
Partial Settlement 6-20-2002	92,542.57
Partial Settlement 6-27-2002	24,062.24
Partial Settlement 7-23-2002	20,668.62
Partial Settlement 8-20-2002	9,953.49
Partial Settlement 9-12-2002	56,291.27
Partial Settlement 9-19-2002	82,526.58
Partial Settlement 9-26-2002	35,096.44
Partial Settlement 10-22-2002	11,224.57
Partial Settlement 11-19-2002	6,379.26
Partial Settlement 1-21-2003	6,679.15
Partial Settlement Total:	<hr/> 419,191.31
Unadjusted Settlement	215.60
Adjustments:	
Final Settlement:	<hr/> 215.60
	<hr/> <hr/> 419,406.91

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
CARY FIRE PROT DIST
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

FIR_CARY
1103

Total Amount Extended:	54,191.87	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	22.88	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		54,214.75
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
		-2,715.96
		<hr/>
		51,498.79
Rounding Factor:		

Partial Settlement 5-30-2002	1,680.15
Partial Settlement 6-13-2002	4,816.61
Partial Settlement 6-20-2002	14,680.57
Partial Settlement 6-27-2002	2,274.83
Partial Settlement 7-23-2002	2,541.01
Partial Settlement 8-20-2002	554.12
Partial Settlement 9-12-2002	8,504.29
Partial Settlement 9-19-2002	10,600.65
Partial Settlement 9-26-2002	3,393.95
Partial Settlement 10-22-2002	701.59
Partial Settlement 11-19-2002	436.48
Partial Settlement 1-21-2003	1,291.66
Partial Settlement Total:	<hr/> 51,475.91
Unadjusted Settlement	22.88
Adjustments:	
Final Settlement:	<hr/> 22.88
	<hr/> <hr/> 51,498.79

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
COUNTRYSIDE FIRE PROT DIST
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

FIR_CNTSD
1104

Total Amount Extended:	5,010,740.47	
Back Tax Collected:	428.03	
Lake Cty Housing Authority:	361.74	
Interest:	2,102.16	
Mobile Home Loc Ser Tax Coll:	295.28	
Omitted Tax:	0.00	
Misc Collections:	0.03	
		<hr/>
		5,013,927.71
LESS		
Court Order:	-3,302.50	
Property Tax Appeal Board:	-3,528.33	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	-627.21	
Sale In Error:	0.00	
County Sales:	1.98	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-7,456.06
		<hr/>
Rounding Factor:		-275,401.82
		<hr/>
		4,731,069.83

Partial Settlement 5-30-2002	132,878.36
Partial Settlement 6-13-2002	692,657.52
Partial Settlement 6-20-2002	1,135,294.48
Partial Settlement 6-27-2002	302,781.77
Partial Settlement 7-23-2002	114,215.45
Partial Settlement 8-20-2002	102,312.31
Partial Settlement 9-12-2002	813,899.93
Partial Settlement 9-19-2002	1,004,605.64
Partial Settlement 9-26-2002	287,691.17
Partial Settlement 10-22-2002	68,949.62
Partial Settlement 11-19-2002	30,713.18
Partial Settlement 1-21-2003	42,774.97
Partial Settlement Total:	<hr/> 4,728,774.40
Unadjusted Settlement	2,759.18
Adjustments:	
Seg/Merge Billing Error	-463.75
Final Settlement:	<hr/> 2,295.43
	<hr/> <hr/> 4,731,069.83

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
DEERFIELD-BANNOCKBURN FIRE PROT
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

FIR_DFBNB
1105

Total Amount Extended:	4,945,678.18	
Back Tax Collected:	-0.01	
Lake Cty Housing Authority:	0.00	
Interest:	2,120.25	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	1,280.34	
Misc Collections:	192.62	
		<hr/>
		4,949,271.38
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-351.19	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	-238.83	
Sale In Error:	-35.23	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-625.25
		<hr/>
		-177,058.81
		<hr/>
		4,771,587.32
Rounding Factor:		

Partial Settlement 5-30-2002	197,799.41
Partial Settlement 6-13-2002	629,722.40
Partial Settlement 6-20-2002	1,173,976.63
Partial Settlement 6-27-2002	278,577.61
Partial Settlement 7-23-2002	120,854.99
Partial Settlement 8-20-2002	97,697.08
Partial Settlement 9-12-2002	783,653.23
Partial Settlement 9-19-2002	954,997.02
Partial Settlement 9-26-2002	377,487.59
Partial Settlement 10-22-2002	70,545.22
Partial Settlement 11-19-2002	40,877.07
Partial Settlement 1-21-2003	43,278.82
Partial Settlement Total:	<hr/> 4,769,467.07
Unadjusted Settlement	2,120.25
Adjustments:	
Final Settlement:	<hr/> 2,120.25
	<hr/> <hr/> 4,771,587.32

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
FOX LAKE FIRE PROT DIST
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

FIR_FOXLK
1106

Total Amount Extended:	998,508.65	
Back Tax Collected:	66.55	
Lake Cty Housing Authority:	47.45	
Interest:	399.82	
Mobile Home Loc Ser Tax Coll:	8.99	
Omitted Tax:	0.00	
Misc Collections:	0.82	
		<hr/>
		999,032.28
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-1.96	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	-94.81	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-96.77
		<hr/>
		-99,025.49
		<hr/>
		899,910.02
Rounding Factor:		

Partial Settlement 5-30-2002	25,644.47
Partial Settlement 6-13-2002	83,616.20
Partial Settlement 6-20-2002	271,093.71
Partial Settlement 6-27-2002	40,094.38
Partial Settlement 7-23-2002	32,995.08
Partial Settlement 8-20-2002	17,041.80
Partial Settlement 9-12-2002	145,070.95
Partial Settlement 9-19-2002	157,920.43
Partial Settlement 9-26-2002	73,989.21
Partial Settlement 10-22-2002	17,033.29
Partial Settlement 11-19-2002	18,238.61
Partial Settlement 1-21-2003	16,644.23
Partial Settlement Total:	<hr/> 899,382.36
Unadjusted Settlement	456.26
Adjustments:	
Seg/Merge Billing Error	71.40
Final Settlement:	<hr/> 527.66
	<hr/> <hr/> 899,910.02

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
FOX RIVER GROVE FIRE PROT
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

FIR_FXRVG
1121

Total Amount Extended:	27,159.39	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	6.81	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.01	
		<hr/>
		27,166.21
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
Rounding Factor:		-11,847.47
		<hr/>
		15,318.74

Partial Settlement 5-30-2002	870.14
Partial Settlement 6-13-2002	1,106.11
Partial Settlement 6-20-2002	5,319.03
Partial Settlement 6-27-2002	154.10
Partial Settlement 7-23-2002	297.06
Partial Settlement 8-20-2002	118.02
Partial Settlement 9-12-2002	3,186.34
Partial Settlement 9-19-2002	3,243.70
Partial Settlement 9-26-2002	749.53
Partial Settlement 10-22-2002	0.00
Partial Settlement 11-19-2002	141.22
Partial Settlement 1-21-2003	126.68
Partial Settlement Total:	<hr/> 15,311.93
Unadjusted Settlement	6.81
Adjustments:	
Final Settlement:	<hr/> 6.81
	<hr/> <hr/> 15,318.74

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
GREATER ROUND LAKE FIRE PROT DIST
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

FIR_GRNDL
1108

Total Amount Extended:	3,603,295.40	
Back Tax Collected:	169.45	
Lake Cty Housing Authority:	1,346.99	
Interest:	1,483.69	
Mobile Home Loc Ser Tax Coll:	3,065.01	
Omitted Tax:	4,055.91	
Misc Collections:	0.01	
		<hr/>
		3,613,416.46
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	-1,192.55	
Real Property Forfeited:	-22,894.58	
Sale In Error:	-1,302.98	
County Sales:	-726.34	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
	461.66	
		<hr/>
		-25,654.79
		<hr/>
		-246,328.97
		<hr/>
		3,341,432.70
Rounding Factor:		

Partial Settlement 5-30-2002	86,299.37
Partial Settlement 6-13-2002	196,856.77
Partial Settlement 6-20-2002	1,170,308.20
Partial Settlement 6-27-2002	142,882.96
Partial Settlement 7-23-2002	70,308.50
Partial Settlement 8-20-2002	58,468.84
Partial Settlement 9-12-2002	694,586.47
Partial Settlement 9-19-2002	647,859.19
Partial Settlement 9-26-2002	123,744.99
Partial Settlement 10-22-2002	54,924.14
Partial Settlement 11-19-2002	31,906.77
Partial Settlement 1-21-2003	59,393.78
Partial Settlement Total:	<hr/> 3,337,539.98
Unadjusted Settlement	5,895.69
Adjustments:	
Seg/Merge Billing Error	-2,002.97
Final Settlement:	<hr/> 3,892.72
	<hr/>
	3,341,432.70
<hr/>	
** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.	

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
GRAYSLAKE FIRE PROT DIST
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

FIR_GRYLK
1107

Total Amount Extended:	2,896,776.38	
Back Tax Collected:	144.09	
Lake Cty Housing Authority:	706.51	
Interest:	1,216.79	
Mobile Home Loc Ser Tax Coll:	7,064.91	
Omitted Tax:	858.78	
Misc Collections:	5.35	
		<hr/>
		2,906,772.81
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	-741.63	
Sale In Error:	0.00	
County Sales:	12.91	
County Sub-Tax:	-44.78	
Misc Reductions:	0.00	
		<hr/>
		-773.50
		<hr/>
Rounding Factor:		-159,872.61
		<hr/>
		2,746,126.70

Partial Settlement 5-30-2002	74,716.94
Partial Settlement 6-13-2002	259,900.37
Partial Settlement 6-20-2002	863,046.84
Partial Settlement 6-27-2002	115,262.01
Partial Settlement 7-23-2002	73,453.23
Partial Settlement 8-20-2002	43,864.40
Partial Settlement 9-12-2002	498,264.48
Partial Settlement 9-19-2002	588,509.87
Partial Settlement 9-26-2002	148,854.44
Partial Settlement 10-22-2002	33,553.80
Partial Settlement 11-19-2002	18,239.26
Partial Settlement 1-21-2003	19,472.85
Partial Settlement Total:	<hr/> 2,737,138.49
Unadjusted Settlement	8,988.21
Adjustments:	
Final Settlement:	<hr/> 8,988.21
	<hr/> <hr/> 2,746,126.70

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
LONG GROVE RURAL FIRE PROT DIST
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

FIR_LGGRV
1112

Total Amount Extended:	2,191,116.30	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	899.12	
Mobile Home Loc Ser Tax Coll:	2.85	
Omitted Tax:	0.00	
Misc Collections:	0.01	
		<hr/>
		2,192,018.28
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-326.44	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	-2.39	
County Sales:	30.56	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-298.27
		<hr/>
		-168,256.96
		<hr/>
		2,023,463.05
Rounding Factor:		

Partial Settlement 5-30-2002	68,915.38
Partial Settlement 6-13-2002	294,579.16
Partial Settlement 6-20-2002	464,424.11
Partial Settlement 6-27-2002	108,512.67
Partial Settlement 7-23-2002	75,023.31
Partial Settlement 8-20-2002	36,057.35
Partial Settlement 9-12-2002	250,548.44
Partial Settlement 9-19-2002	454,586.94
Partial Settlement 9-26-2002	174,161.01
Partial Settlement 10-22-2002	41,960.42
Partial Settlement 11-19-2002	23,515.24
Partial Settlement 1-21-2003	30,277.05
Partial Settlement Total:	<hr/> 2,022,561.08
Unadjusted Settlement	901.97
Adjustments:	
Final Settlement:	<hr/> 901.97
	<hr/> <hr/> 2,023,463.05

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
LIBERTYVILLE FIRE PROT DIST
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

FIR_LIBVL
1111

Total Amount Extended:	1,781,409.60	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	878.23	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.01	
		<hr/>
		1,782,287.84
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-221.61	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	-534.58	
Sale In Error:	-5.95	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-762.14
		<hr/>
		194,913.09
		<hr/>
		1,976,438.79
Rounding Factor:		

Partial Settlement 5-30-2002	47,958.44
Partial Settlement 6-13-2002	207,578.84
Partial Settlement 6-20-2002	591,220.12
Partial Settlement 6-27-2002	98,695.34
Partial Settlement 7-23-2002	45,803.83
Partial Settlement 8-20-2002	23,704.41
Partial Settlement 9-12-2002	211,670.71
Partial Settlement 9-19-2002	548,826.78
Partial Settlement 9-26-2002	135,698.01
Partial Settlement 10-22-2002	33,367.56
Partial Settlement 11-19-2002	19,670.66
Partial Settlement 1-21-2003	11,365.86
Partial Settlement Total:	<hr/> 1,975,560.56
Unadjusted Settlement	878.23
Adjustments:	
Final Settlement:	<hr/> 878.23
	<hr/> <hr/> 1,976,438.79

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
LAKE VILLA TOWNSHIP FIRE PROT DIST
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

FIR_LKVL
1109

Total Amount Extended:	1,479,137.03	
Back Tax Collected:	69.72	
Lake Cty Housing Authority:	128.00	
Interest:	617.26	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	814.74	
Misc Collections:	0.89	
		<hr/>
		1,480,767.64
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-74.29	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	-1.59	
Real Property Forfeited:	-252.93	
Sale In Error:	-727.75	
County Sales:	67.56	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
	232.83	
		<hr/>
		-756.17
		<hr/>
		-90,611.99
		<hr/>
		1,389,399.48
Rounding Factor:		

Partial Settlement 5-30-2002	40,677.67
Partial Settlement 6-13-2002	107,708.10
Partial Settlement 6-20-2002	429,223.40
Partial Settlement 6-27-2002	73,251.07
Partial Settlement 7-23-2002	47,616.86
Partial Settlement 8-20-2002	22,343.20
Partial Settlement 9-12-2002	265,191.96
Partial Settlement 9-19-2002	258,674.57
Partial Settlement 9-26-2002	92,616.56
Partial Settlement 10-22-2002	20,874.37
Partial Settlement 11-19-2002	12,789.34
Partial Settlement 1-21-2003	17,548.92
Partial Settlement Total:	<hr/> 1,388,516.02
Unadjusted Settlement	745.26
Adjustments:	
Seg/Merge Billing Error	138.20
Final Settlement:	<hr/> 883.46
	<hr/> <hr/> 1,389,399.48

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
LAKE ZURICH RURAL FIRE PROT DIST
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

FIR_LKZUR
1110

Total Amount Extended:	2,586,224.62	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	63.11	
Interest:	811.33	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		2,587,099.06
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-21.42	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	-320.05	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-341.47
		<hr/>
		-760,813.16
		<hr/>
		1,825,944.43
Rounding Factor:		

Partial Settlement 5-30-2002	55,692.05
Partial Settlement 6-13-2002	212,453.86
Partial Settlement 6-20-2002	480,309.49
Partial Settlement 6-27-2002	98,934.49
Partial Settlement 7-23-2002	63,569.97
Partial Settlement 8-20-2002	35,908.69
Partial Settlement 9-12-2002	255,089.94
Partial Settlement 9-19-2002	409,857.92
Partial Settlement 9-26-2002	142,260.65
Partial Settlement 10-22-2002	31,754.63
Partial Settlement 11-19-2002	18,471.58
Partial Settlement 1-21-2003	20,767.92
Partial Settlement Total:	<hr/> 1,825,071.19
Unadjusted Settlement	874.44
Adjustments:	
Seg/Merge Billing Error	-1.20
Final Settlement:	<hr/> 873.24
	<hr/> <hr/> 1,825,944.43

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
LINCOLNSHIRE-RIVERWOODS FIRE PROT DIST
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

FIR_LSRW
1116

Total Amount Extended:	5,161,701.71	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	46.76	
Interest:	2,200.76	
Mobile Home Loc Ser Tax Coll:	14.22	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		5,163,963.45
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-392.71	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	-446.15	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	-0.01	
		<hr/>
		-838.87
		<hr/>
Rounding Factor:		-210,302.24
		<hr/>
		4,952,822.34

Partial Settlement 5-30-2002	152,974.97
Partial Settlement 6-13-2002	628,859.66
Partial Settlement 6-20-2002	1,277,603.78
Partial Settlement 6-27-2002	277,579.09
Partial Settlement 7-23-2002	150,677.20
Partial Settlement 8-20-2002	79,406.20
Partial Settlement 9-12-2002	722,249.32
Partial Settlement 9-19-2002	1,186,569.25
Partial Settlement 9-26-2002	318,344.15
Partial Settlement 10-22-2002	75,606.84
Partial Settlement 11-19-2002	35,694.81
Partial Settlement 1-21-2003	44,995.33
Partial Settlement Total:	<hr/> 4,950,560.60
Unadjusted Settlement	2,261.74
Adjustments:	
Final Settlement:	<hr/> 2,261.74
	<hr/> <hr/> 4,952,822.34

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
NEWPORT TOWNSHIP FIRE PROT
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

FIR_NWPRT
1113

Total Amount Extended:	633,639.16	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	9.60	
Interest:	267.02	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		633,915.78
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	-11.54	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-11.54
		<hr/>
		-32,964.12
		<hr/>
		600,940.12
Rounding Factor:		

Partial Settlement 5-30-2002	17,420.46
Partial Settlement 6-13-2002	76,001.04
Partial Settlement 6-20-2002	152,580.07
Partial Settlement 6-27-2002	38,163.10
Partial Settlement 7-23-2002	21,474.56
Partial Settlement 8-20-2002	10,191.54
Partial Settlement 9-12-2002	76,596.69
Partial Settlement 9-19-2002	118,820.20
Partial Settlement 9-26-2002	57,494.21
Partial Settlement 10-22-2002	14,219.17
Partial Settlement 11-19-2002	8,869.16
Partial Settlement 1-21-2003	8,833.30
Partial Settlement Total:	<hr/> 600,663.50
Unadjusted Settlement	276.62
Adjustments:	
Final Settlement:	<hr/> 276.62
	<hr/> <hr/> 600,940.12

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
PROSPECT HEIGHTS FIRE PROT DIST
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

FIR_PRHGT
1119

Total Amount Extended:	1,124.45	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	0.54	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		1,124.99
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
		79.33
		<hr/>
		1,204.32
Rounding Factor:		

Partial Settlement 5-30-2002	0.00
Partial Settlement 6-13-2002	600.69
Partial Settlement 6-20-2002	0.00
Partial Settlement 6-27-2002	1.20
Partial Settlement 7-23-2002	0.00
Partial Settlement 8-20-2002	290.61
Partial Settlement 9-12-2002	310.08
Partial Settlement 9-19-2002	0.00
Partial Settlement 9-26-2002	1.20
Partial Settlement 10-22-2002	0.00
Partial Settlement 11-19-2002	0.00
Partial Settlement 1-21-2003	0.00
Partial Settlement Total:	<hr/> 1,203.78
Unadjusted Settlement	0.54
Adjustments:	
Final Settlement:	<hr/> 0.54
	<hr/> <hr/> 1,204.32

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
ROCKLAND FIRE PROT DIST
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

FIR_RKLND
1114

Total Amount Extended:	295,138.28	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	227.99	
Interest:	127.88	
Mobile Home Loc Ser Tax Coll:	262.78	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		295,756.93
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	-0.01	
		<hr/>
		-0.01
		<hr/>
		-7,468.48
		<hr/>
		288,288.44
Rounding Factor:		

Partial Settlement 5-30-2002	9,695.51
Partial Settlement 6-13-2002	37,496.72
Partial Settlement 6-20-2002	70,906.66
Partial Settlement 6-27-2002	18,017.72
Partial Settlement 7-23-2002	7,551.74
Partial Settlement 8-20-2002	4,602.50
Partial Settlement 9-12-2002	47,546.13
Partial Settlement 9-19-2002	50,912.57
Partial Settlement 9-26-2002	25,165.91
Partial Settlement 10-22-2002	8,164.16
Partial Settlement 11-19-2002	4,345.21
Partial Settlement 1-21-2003	3,264.96
Partial Settlement Total:	<hr/> 287,669.79
Unadjusted Settlement	618.65
Adjustments:	
Final Settlement:	<hr/> 618.65
	<hr/> <hr/> 288,288.44

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
WAUCONDA FIRE PROT DIST
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

FIR_WAUCD
1118

Total Amount Extended:	3,135,316.98	
Back Tax Collected:	24.60	
Lake Cty Housing Authority:	151.05	
Interest:	1,332.03	
Mobile Home Loc Ser Tax Coll:	60.87	
Omitted Tax:	-112.89	
Misc Collections:	112.90	
		<hr/>
		3,136,885.54
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-963.24	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	-1,190.75	
Sale In Error:	0.00	
County Sales:	1.28	
County Sub-Tax:	16.99	
Misc Reductions:	0.00	
		<hr/>
		-2,135.72
		<hr/>
Rounding Factor:		-136,822.81
		<hr/>
		2,997,927.01

Partial Settlement 5-30-2002	100,426.96
Partial Settlement 6-13-2002	341,926.31
Partial Settlement 6-20-2002	730,420.57
Partial Settlement 6-27-2002	192,668.81
Partial Settlement 7-23-2002	134,178.73
Partial Settlement 8-20-2002	58,931.64
Partial Settlement 9-12-2002	430,533.16
Partial Settlement 9-19-2002	616,266.21
Partial Settlement 9-26-2002	240,374.87
Partial Settlement 10-22-2002	74,073.87
Partial Settlement 11-19-2002	39,595.80
Partial Settlement 1-21-2003	36,986.13
Partial Settlement Total:	<hr/> 2,996,383.06
Unadjusted Settlement	1,543.95
Adjustments:	
Final Settlement:	<hr/> 1,543.95
	<hr/> <hr/> 2,997,927.01

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
WINTHROP HARBOR FIRE PROT
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

FIR_WHARB
1120

Total Amount Extended:	48,945.09	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	20.99	
Mobile Home Loc Ser Tax Coll:	60.42	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		49,026.50
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	10.48	
County Sub-Tax:	0.00	
Misc Reductions:	-0.01	
		<hr/>
		10.47
		<hr/>
		-1,734.84
		<hr/>
		47,302.13
Rounding Factor:		

Partial Settlement 5-30-2002	1,365.80
Partial Settlement 6-13-2002	4,188.63
Partial Settlement 6-20-2002	13,890.91
Partial Settlement 6-27-2002	2,164.24
Partial Settlement 7-23-2002	1,995.20
Partial Settlement 8-20-2002	676.58
Partial Settlement 9-12-2002	8,376.72
Partial Settlement 9-19-2002	8,892.00
Partial Settlement 9-26-2002	2,991.76
Partial Settlement 10-22-2002	1,118.98
Partial Settlement 11-19-2002	359.70
Partial Settlement 1-21-2003	1,200.20
Partial Settlement Total:	<hr/> 47,220.72
Unadjusted Settlement	81.41
Adjustments:	
Final Settlement:	<hr/> 81.41
	<hr/> <hr/> 47,302.13

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
WARREN-WAUKEGAN FIRE PROT DIST
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

FIR_WRWKG
1117

Total Amount Extended:	1,825,193.46	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	603.58	
Interest:	612.50	
Mobile Home Loc Ser Tax Coll:	5,330.97	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		1,831,740.51
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	-1,205.23	
Real Property Forfeited:	-6.84	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-1,212.07
		<hr/>
		-446,161.08
		<hr/>
		1,384,367.36
Rounding Factor:		

Partial Settlement 5-30-2002	35,547.07
Partial Settlement 6-13-2002	130,951.95
Partial Settlement 6-20-2002	396,602.28
Partial Settlement 6-27-2002	85,969.33
Partial Settlement 7-23-2002	42,557.64
Partial Settlement 8-20-2002	29,367.72
Partial Settlement 9-12-2002	220,983.07
Partial Settlement 9-19-2002	302,005.32
Partial Settlement 9-26-2002	83,212.09
Partial Settlement 10-22-2002	20,628.81
Partial Settlement 11-19-2002	9,800.25
Partial Settlement 1-21-2003	20,185.14
Partial Settlement Total:	<hr/> 1,377,810.67
Unadjusted Settlement	6,547.05
Adjustments:	
Seg/Merge Billing Error	9.64
Final Settlement:	<hr/> 6,556.69
	<hr/> <hr/> 1,384,367.36

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in

FOR_LAKE
1400

FOREST PRESERVE
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

Total Amount Extended:	45,929,416.02	
Back Tax Collected:	4,758.93	
Lake Cty Housing Authority:	3,086.04	
Interest:	17,826.21	
Mobile Home Loc Ser Tax Coll:	9,880.10	
Omitted Tax:	7,114.70	
Misc Collections:	10.08	
		<hr/>
		45,972,092.08
LESS		
Court Order:	-1,839.04	
Property Tax Appeal Board:	-66,027.42	
Dept of Revenue Exemption:	-293.95	
Errors in Assessment:	-3,322.05	
Real Property Forfeited:	-14,532.79	
Sale In Error:	-2,745.03	
County Sales:	-1,298.76	
County Sub-Tax:	-12.93	
Misc Reductions:	0.00	
	931.10	
		<hr/>
		-89,140.87
		<hr/>
Rounding Factor:		-5,752,997.84
		<hr/>
		40,129,953.37

Partial Settlement 5-30-2002	1,355,843.52
Partial Settlement 6-13-2002	4,715,852.73
Partial Settlement 6-20-2002	10,486,693.58
Partial Settlement 6-27-2002	2,323,993.22
Partial Settlement 7-23-2002	1,318,040.02
Partial Settlement 8-20-2002	737,100.27
Partial Settlement 9-12-2002	6,321,769.27
Partial Settlement 9-19-2002	8,352,434.69
Partial Settlement 9-26-2002	2,893,192.35
Partial Settlement 10-22-2002	738,605.82
Partial Settlement 11-19-2002	371,277.69
Partial Settlement 1-21-2003	484,923.98
Partial Settlement Total:	<hr/> 40,099,727.14
Unadjusted Settlement	30,792.35
Adjustments:	
Seg/Merge Billing Error	-566.12
Final Settlement:	<hr/> 30,226.23
	<hr/> <hr/> 40,129,953.37

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
HIGH SCHOOL #113
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

HSD_113
0200

Total Amount Extended:	58,051,378.89	
Back Tax Collected:	17,582.82	
Lake Cty Housing Authority:	0.00	
Interest:	24,703.19	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	12,036.43	
Misc Collections:	218.84	
		<hr/>
		58,105,920.17
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-221,510.68	
Dept of Revenue Exemption:	-1,773.02	
Errors in Assessment:	-2,830.84	
Real Property Forfeited:	-891.96	
Sale In Error:	-123.36	
County Sales:	1,149.29	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
	624.24	
		<hr/>
		-225,356.33
		<hr/>
Rounding Factor:		-2,286,497.86
		<hr/>
		55,594,065.98

Partial Settlement 5-30-2002	2,314,210.24
Partial Settlement 6-13-2002	7,182,793.36
Partial Settlement 6-20-2002	13,061,852.47
Partial Settlement 6-27-2002	3,499,930.70
Partial Settlement 7-23-2002	1,911,638.72
Partial Settlement 8-20-2002	1,065,477.28
Partial Settlement 9-12-2002	8,183,123.63
Partial Settlement 9-19-2002	11,166,145.66
Partial Settlement 9-26-2002	4,931,245.54
Partial Settlement 10-22-2002	1,075,368.93
Partial Settlement 11-19-2002	492,110.15
Partial Settlement 1-21-2003	685,466.11
Partial Settlement Total:	<hr/> 55,569,362.79
Unadjusted Settlement	24,703.19
Adjustments:	
Final Settlement:	<hr/> 24,703.19
	<hr/> <hr/> 55,594,065.98

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in

HSD_115
0201

HIGH SCHOOL #115
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

Total Amount Extended:	25,178,763.00	
Back Tax Collected:	895.89	
Lake Cty Housing Authority:	641.60	
Interest:	10,770.87	
Mobile Home Loc Ser Tax Coll:	743.60	
Omitted Tax:	2,739.61	
Misc Collections:	0.04	
		<hr/>
	25,194,554.61	
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-62,679.76	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	-139.84	
Real Property Forfeited:	0.00	
Sale In Error:	-2,635.67	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
	1,033.83	
		<hr/>
	-64,421.44	
		<hr/>
Rounding Factor:	-889,101.21	
		<hr/>
	24,241,031.96	

Partial Settlement 5-30-2002	1,171,844.36
Partial Settlement 6-13-2002	3,187,426.20
Partial Settlement 6-20-2002	5,281,364.44
Partial Settlement 6-27-2002	1,666,631.84
Partial Settlement 7-23-2002	955,336.99
Partial Settlement 8-20-2002	477,036.59
Partial Settlement 9-12-2002	2,754,865.65
Partial Settlement 9-19-2002	5,041,546.39
Partial Settlement 9-26-2002	2,418,795.91
Partial Settlement 10-22-2002	694,080.69
Partial Settlement 11-19-2002	296,594.07
Partial Settlement 1-21-2003	283,352.76
Partial Settlement Total:	<hr/> 24,228,875.89
Unadjusted Settlement	12,156.07
Adjustments:	
Final Settlement:	<hr/> 12,156.07
	<hr/> <hr/> 24,241,031.96

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
HIGH SCHOOL #117
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

HSD_117
0202

Total Amount Extended:	21,474,460.54	
Back Tax Collected:	83.11	
Lake Cty Housing Authority:	4,034.18	
Interest:	7,651.46	
Mobile Home Loc Ser Tax Coll:	90.12	
Omitted Tax:	2,446.02	
Misc Collections:	6.39	
		<hr/>
		21,488,771.82
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-338.50	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	-1,719.73	
Sale In Error:	-4,986.58	
County Sales:	133.70	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
	870.15	
		<hr/>
		-6,040.96
		<hr/>
Rounding Factor:		-4,259,150.32
		<hr/>
		17,223,580.54

Partial Settlement 5-30-2002	538,051.52
Partial Settlement 6-13-2002	1,552,132.10
Partial Settlement 6-20-2002	4,837,510.90
Partial Settlement 6-27-2002	996,103.59
Partial Settlement 7-23-2002	810,340.45
Partial Settlement 8-20-2002	293,029.90
Partial Settlement 9-12-2002	3,014,458.24
Partial Settlement 9-19-2002	3,120,449.71
Partial Settlement 9-26-2002	1,361,849.18
Partial Settlement 10-22-2002	280,492.54
Partial Settlement 11-19-2002	168,589.15
Partial Settlement 1-21-2003	238,797.50
Partial Settlement Total:	<hr/> 17,211,804.78
Unadjusted Settlement	11,775.76
Adjustments:	
Final Settlement:	<hr/> 11,775.76
	<hr/>
	17,223,580.54

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
HIGH SCHOOL #120
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

HSD_120
0203

Total Amount Extended:	19,210,104.73	
Back Tax Collected:	3,117.77	
Lake Cty Housing Authority:	2,276.60	
Interest:	8,230.72	
Mobile Home Loc Ser Tax Coll:	14,780.14	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		19,238,509.96
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-65,129.31	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	-2,952.52	
Sale In Error:	0.00	
County Sales:	1,346.30	
County Sub-Tax:	0.00	
Misc Reductions:	-193.80	
		<hr/>
		-66,929.33
		<hr/>
		-630,543.11
		<hr/>
		18,541,037.52
Rounding Factor:		

Partial Settlement 5-30-2002	556,214.76
Partial Settlement 6-13-2002	1,838,652.02
Partial Settlement 6-20-2002	5,075,795.61
Partial Settlement 6-27-2002	1,255,113.44
Partial Settlement 7-23-2002	574,773.15
Partial Settlement 8-20-2002	340,458.90
Partial Settlement 9-12-2002	3,164,010.62
Partial Settlement 9-19-2002	3,708,385.65
Partial Settlement 9-26-2002	1,322,858.92
Partial Settlement 10-22-2002	295,992.13
Partial Settlement 11-19-2002	151,687.59
Partial Settlement 1-21-2003	230,908.15
Partial Settlement Total:	<hr/> 18,514,850.94
Unadjusted Settlement	25,287.46
Adjustments:	
Seg/Merge Billing Error	899.12
Final Settlement:	<hr/> 26,186.58
	<hr/> <hr/> 18,541,037.52
** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.	

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
HIGH SCHOOL #121
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

HSD_121
0204

Total Amount Extended:	30,599,531.81	
Back Tax Collected:	20,194.76	
Lake Cty Housing Authority:	3,292.84	
Interest:	12,966.27	
Mobile Home Loc Ser Tax Coll:	14,827.59	
Omitted Tax:	0.00	
Misc Collections:	36.26	
		<hr/>
		30,650,849.53
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	-5,925.19	
Real Property Forfeited:	-714.04	
Sale In Error:	-1,663.42	
County Sales:	-44.27	
County Sub-Tax:	-168.98	
Misc Reductions:	0.00	
		<hr/>
		-8,515.90
		<hr/>
Rounding Factor:		-1,443,826.06
		<hr/>
		29,198,507.57

Partial Settlement 5-30-2002	790,246.25
Partial Settlement 6-13-2002	3,555,830.27
Partial Settlement 6-20-2002	8,040,409.90
Partial Settlement 6-27-2002	1,564,366.25
Partial Settlement 7-23-2002	811,128.04
Partial Settlement 8-20-2002	556,736.11
Partial Settlement 9-12-2002	4,928,194.53
Partial Settlement 9-19-2002	6,516,643.26
Partial Settlement 9-26-2002	1,636,377.79
Partial Settlement 10-22-2002	355,326.76
Partial Settlement 11-19-2002	157,201.26
Partial Settlement 1-21-2003	254,912.48
Partial Settlement Total:	<hr/> 29,167,372.90
Unadjusted Settlement	31,086.70
Adjustments:	
Seg/Merge Billing Error	47.97
Final Settlement:	<hr/> 31,134.67
	<hr/> <hr/> 29,198,507.57

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in

HSD_124
0206

HIGH SCHOOL #124
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

Total Amount Extended:	12,378,229.02	
Back Tax Collected:	983.52	
Lake Cty Housing Authority:	817.57	
Interest:	5,072.53	
Mobile Home Loc Ser Tax Coll:	58.51	
Omitted Tax:	5,888.17	
Misc Collections:	5.33	
		<hr/>
		12,391,054.65
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-12.81	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	-461.08	
Real Property Forfeited:	-2,315.12	
Sale In Error:	-925.88	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
	548.59	
		<hr/>
		-3,166.30
		<hr/>
		-970,923.29
		<hr/>
		11,416,965.06
Rounding Factor:		

Partial Settlement 5-30-2002	375,360.60
Partial Settlement 6-13-2002	1,079,246.10
Partial Settlement 6-20-2002	3,319,779.14
Partial Settlement 6-27-2002	543,215.70
Partial Settlement 7-23-2002	441,483.69
Partial Settlement 8-20-2002	228,587.13
Partial Settlement 9-12-2002	1,924,869.85
Partial Settlement 9-19-2002	2,048,833.37
Partial Settlement 9-26-2002	823,638.42
Partial Settlement 10-22-2002	227,180.45
Partial Settlement 11-19-2002	188,749.01
Partial Settlement 1-21-2003	209,606.60
Partial Settlement Total:	<hr/> 11,410,550.06
Unadjusted Settlement	5,948.61
Adjustments:	
Seg/Merge Billing Error	466.39
Final Settlement:	<hr/> 6,415.00
	<hr/> <hr/> 11,416,965.06
** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.	

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
HIGH SCHOOL #125
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

HSD_125
0207

Total Amount Extended:	52,020,916.11	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	177.83	
Interest:	20,931.63	
Mobile Home Loc Ser Tax Coll:	68.68	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		52,042,094.25
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-4,329.70	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	-3,465.66	
Sale In Error:	-16.53	
County Sales:	109.96	
County Sub-Tax:	0.00	
Misc Reductions:	-3.17	
		<hr/>
		-7,705.10
		<hr/>
Rounding Factor:		-4,927,919.94
		<hr/>
		47,106,469.21

Partial Settlement 5-30-2002	1,469,317.98
Partial Settlement 6-13-2002	6,289,476.91
Partial Settlement 6-20-2002	12,003,913.79
Partial Settlement 6-27-2002	2,475,136.23
Partial Settlement 7-23-2002	1,398,253.24
Partial Settlement 8-20-2002	873,978.93
Partial Settlement 9-12-2002	7,848,674.41
Partial Settlement 9-19-2002	10,163,721.10
Partial Settlement 9-26-2002	2,982,977.57
Partial Settlement 10-22-2002	715,313.75
Partial Settlement 11-19-2002	398,714.83
Partial Settlement 1-21-2003	465,812.33
Partial Settlement Total:	<hr/> 47,085,291.07
Unadjusted Settlement	21,178.14
Adjustments:	
Final Settlement:	<hr/> 21,178.14
	<hr/> <hr/> 47,106,469.21

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in

HSD_126
0208

HIGH SCHOOL #126
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

Total Amount Extended:	17,150,690.24	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	4,795.63	
Interest:	7,431.70	
Mobile Home Loc Ser Tax Coll:	19,458.21	
Omitted Tax:	-310.21	
Misc Collections:	0.00	
		<hr/>
		17,182,065.57
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	-16,632.70	
Real Property Forfeited:	-4,293.38	
Sale In Error:	0.00	
County Sales:	189.79	
County Sub-Tax:	0.00	
Misc Reductions:	-0.02	
	698.87	
		<hr/>
		-20,037.44
		<hr/>
		-412,867.54
		<hr/>
		16,749,160.59
Rounding Factor:		

Partial Settlement 5-30-2002	426,463.42
Partial Settlement 6-13-2002	1,187,196.41
Partial Settlement 6-20-2002	5,594,750.95
Partial Settlement 6-27-2002	718,514.75
Partial Settlement 7-23-2002	470,414.22
Partial Settlement 8-20-2002	239,158.61
Partial Settlement 9-12-2002	2,579,790.01
Partial Settlement 9-19-2002	3,873,393.52
Partial Settlement 9-26-2002	834,875.59
Partial Settlement 10-22-2002	334,593.98
Partial Settlement 11-19-2002	144,667.16
Partial Settlement 1-21-2003	313,656.43
Partial Settlement Total:	<hr/> 16,717,475.05
Unadjusted Settlement	31,685.54
Adjustments:	
Final Settlement:	<hr/> 31,685.54
	<hr/>
	16,749,160.59

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
HIGH SCHOOL #127
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

HSD_127
0209

Total Amount Extended:	21,957,718.11	
Back Tax Collected:	-42.79	
Lake Cty Housing Authority:	3,187.38	
Interest:	7,256.75	
Mobile Home Loc Ser Tax Coll:	21,047.52	
Omitted Tax:	6,012.17	
Misc Collections:	0.01	
		<hr/>
		21,995,179.15
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-330.34	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	-1,049.54	
Real Property Forfeited:	-4,085.64	
Sale In Error:	-905.72	
County Sales:	-1,625.28	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
	1,495.83	
		<hr/>
		-6,500.69
		<hr/>
Rounding Factor:		-5,631,958.59
		<hr/>
		16,356,719.87

Partial Settlement 5-30-2002	454,543.52
Partial Settlement 6-13-2002	1,332,904.89
Partial Settlement 6-20-2002	5,386,307.02
Partial Settlement 6-27-2002	641,836.26
Partial Settlement 7-23-2002	408,751.48
Partial Settlement 8-20-2002	265,980.79
Partial Settlement 9-12-2002	3,170,354.63
Partial Settlement 9-19-2002	3,365,194.67
Partial Settlement 9-26-2002	808,965.10
Partial Settlement 10-22-2002	219,645.70
Partial Settlement 11-19-2002	130,794.14
Partial Settlement 1-21-2003	138,635.20
Partial Settlement Total:	<hr/> 16,323,913.40
Unadjusted Settlement	31,491.65
Adjustments:	
Seg/Merge Billing Error	1,314.82
Final Settlement:	<hr/>
	32,806.47
	<hr/>
	16,356,719.87
<hr/>	
** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.	

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
HIGH SCHOOL #128
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

HSD_128
0210

Total Amount Extended:	49,297,676.80	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	19,881.46	
Mobile Home Loc Ser Tax Coll:	116.58	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
	49,317,674.84	
LESS		
Court Order:	-15,615.93	
Property Tax Appeal Board:	-108,332.16	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	-1,418.59	
Real Property Forfeited:	-2,847.82	
Sale In Error:	-4,750.69	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	-0.02	
		<hr/>
	-132,965.21	
		<hr/>
Rounding Factor:	-4,444,128.40	
		<hr/>
	44,740,581.23	

Partial Settlement 5-30-2002	1,185,487.36
Partial Settlement 6-13-2002	5,881,744.97
Partial Settlement 6-20-2002	11,447,641.32
Partial Settlement 6-27-2002	2,957,665.56
Partial Settlement 7-23-2002	1,182,508.20
Partial Settlement 8-20-2002	757,157.81
Partial Settlement 9-12-2002	6,875,689.14
Partial Settlement 9-19-2002	10,035,789.31
Partial Settlement 9-26-2002	3,213,562.32
Partial Settlement 10-22-2002	612,874.77
Partial Settlement 11-19-2002	300,917.09
Partial Settlement 1-21-2003	271,918.79
Partial Settlement Total:	<hr/> 44,722,956.64
Unadjusted Settlement	19,998.04
Adjustments:	
Seg/Merge Billing Error	-2,373.45
Final Settlement:	<hr/> 17,624.59
	<hr/> <hr/> 44,740,581.23

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
HIGH SCHOOL #155
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

HSD_155
0211

Total Amount Extended:	391,906.62	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	163.19	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		392,069.81
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
		-24,824.21
		<hr/>
		367,245.60
Rounding Factor:		

Partial Settlement 5-30-2002	11,981.56
Partial Settlement 6-13-2002	34,347.97
Partial Settlement 6-20-2002	104,689.13
Partial Settlement 6-27-2002	16,222.11
Partial Settlement 7-23-2002	18,120.45
Partial Settlement 8-20-2002	3,951.60
Partial Settlement 9-12-2002	60,645.27
Partial Settlement 9-19-2002	75,594.82
Partial Settlement 9-26-2002	24,202.77
Partial Settlement 10-22-2002	5,003.20
Partial Settlement 11-19-2002	3,112.60
Partial Settlement 1-21-2003	9,210.93
Partial Settlement Total:	<hr/> 367,082.41
Unadjusted Settlement	163.19
Adjustments:	
Final Settlement:	<hr/> 163.19
	<hr/> <hr/> 367,245.60

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in

HSD_156
0213

HIGH SCHOOL #156
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

Total Amount Extended:	25,582.23	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	10.98	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		25,593.21
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
Rounding Factor:		-875.20
		<hr/>
		24,718.01

Partial Settlement 5-30-2002	0.00
Partial Settlement 6-13-2002	4,574.64
Partial Settlement 6-20-2002	7,404.09
Partial Settlement 6-27-2002	881.13
Partial Settlement 7-23-2002	0.00
Partial Settlement 8-20-2002	0.00
Partial Settlement 9-12-2002	3,456.99
Partial Settlement 9-19-2002	6,125.92
Partial Settlement 9-26-2002	658.12
Partial Settlement 10-22-2002	1,592.50
Partial Settlement 11-19-2002	13.64
Partial Settlement 1-21-2003	0.00
Partial Settlement Total:	<hr/> 24,707.03
Unadjusted Settlement	10.98
Adjustments:	
Final Settlement:	<hr/> 10.98
	<hr/> <hr/> 24,718.01

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
ANTIOCH PUBLIC LIBRARY DIST
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

LIB_ANTIO
1000

Total Amount Extended:	1,371,288.43	
Back Tax Collected:	11.83	
Lake Cty Housing Authority:	491.20	
Interest:	577.83	
Mobile Home Loc Ser Tax Coll:	11.94	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		1,372,381.23
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	-152.79	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	-0.03	
		<hr/>
		-152.82
		<hr/>
		-71,318.91
		<hr/>
		1,300,909.50
Rounding Factor:		

Partial Settlement 5-30-2002	45,058.15
Partial Settlement 6-13-2002	131,540.49
Partial Settlement 6-20-2002	342,972.47
Partial Settlement 6-27-2002	74,554.13
Partial Settlement 7-23-2002	69,883.15
Partial Settlement 8-20-2002	23,766.24
Partial Settlement 9-12-2002	215,424.59
Partial Settlement 9-19-2002	231,719.95
Partial Settlement 9-26-2002	106,771.96
Partial Settlement 10-22-2002	23,186.22
Partial Settlement 11-19-2002	15,700.09
Partial Settlement 1-21-2003	19,251.09
Partial Settlement Total:	<hr/> 1,299,828.53
Unadjusted Settlement	1,080.97
Adjustments:	
Final Settlement:	<hr/> 1,080.97
	<hr/> <hr/> 1,300,909.50

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
BARRINGTON PUBLIC LIBRARY DIST
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

LIB_BARR
1001

Total Amount Extended:	2,182,387.57	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	74.41	
Interest:	913.60	
Mobile Home Loc Ser Tax Coll:	1.06	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		2,183,376.64
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-6,010.79	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	-208.17	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	-0.01	
		<hr/>
		-6,218.97
		<hr/>
		-121,043.90
		<hr/>
		2,056,113.77
Rounding Factor:		

Partial Settlement 5-30-2002	82,288.65
Partial Settlement 6-13-2002	251,024.63
Partial Settlement 6-20-2002	484,162.10
Partial Settlement 6-27-2002	124,687.74
Partial Settlement 7-23-2002	94,627.26
Partial Settlement 8-20-2002	40,051.13
Partial Settlement 9-12-2002	289,575.83
Partial Settlement 9-19-2002	428,701.40
Partial Settlement 9-26-2002	164,175.81
Partial Settlement 10-22-2002	44,018.69
Partial Settlement 11-19-2002	27,533.70
Partial Settlement 1-21-2003	24,277.76
Partial Settlement Total:	<hr/> 2,055,124.70
Unadjusted Settlement	989.07
Adjustments:	
Final Settlement:	<hr/> 989.07
	<hr/> <hr/> 2,056,113.77

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
CARY AREA PUBLIC LIBRARY DISTRICT
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

LIB_CARY
1014

Total Amount Extended:	35,627.87	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	15.01	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		35,642.88
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
		-1,873.17
		<hr/>
		33,769.71
Rounding Factor:		

Partial Settlement 5-30-2002	1,101.74
Partial Settlement 6-13-2002	3,158.44
Partial Settlement 6-20-2002	9,626.60
Partial Settlement 6-27-2002	1,491.68
Partial Settlement 7-23-2002	1,666.24
Partial Settlement 8-20-2002	363.38
Partial Settlement 9-12-2002	5,576.59
Partial Settlement 9-19-2002	6,951.25
Partial Settlement 9-26-2002	2,225.53
Partial Settlement 10-22-2002	460.09
Partial Settlement 11-19-2002	286.19
Partial Settlement 1-21-2003	846.97
Partial Settlement Total:	<hr/> 33,754.70
Unadjusted Settlement	15.01
Adjustments:	
Final Settlement:	<hr/> 15.01
	<hr/> <hr/> 33,769.71

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
COOK MEMORIAL PUBLIC LIBRARY DIST
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

LIB_CKMEM
1002

Total Amount Extended:	5,367,101.27	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	120.01	
Interest:	2,278.70	
Mobile Home Loc Ser Tax Coll:	12.66	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		5,369,512.64
LESS		
Court Order:	-1,815.56	
Property Tax Appeal Board:	-17,106.26	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	-153.72	
Real Property Forfeited:	-308.60	
Sale In Error:	-595.88	
County Sales:	157.51	
County Sub-Tax:	0.00	
Misc Reductions:	-22.82	
		<hr/>
		-19,845.33
		<hr/>
Rounding Factor:		-221,517.55
		<hr/>
		5,128,149.76

Partial Settlement 5-30-2002	136,889.18
Partial Settlement 6-13-2002	669,611.93
Partial Settlement 6-20-2002	1,304,875.68
Partial Settlement 6-27-2002	331,954.63
Partial Settlement 7-23-2002	141,566.76
Partial Settlement 8-20-2002	89,554.76
Partial Settlement 9-12-2002	791,281.85
Partial Settlement 9-19-2002	1,166,166.46
Partial Settlement 9-26-2002	359,324.98
Partial Settlement 10-22-2002	68,526.86
Partial Settlement 11-19-2002	30,973.19
Partial Settlement 1-21-2003	35,163.37
Partial Settlement Total:	<hr/> 5,125,889.65
Unadjusted Settlement	2,411.37
Adjustments:	
Seg/Merge Billing Error	-151.26
Final Settlement:	<hr/> 2,260.11
	<hr/>
	5,128,149.76

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
ELA AREA PUBLIC LIBRARY DIST
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

LIB_ELA
1003

Total Amount Extended:	4,597,320.23	
Back Tax Collected:	11.81	
Lake Cty Housing Authority:	135.56	
Interest:	1,924.63	
Mobile Home Loc Ser Tax Coll:	131.24	
Omitted Tax:	5,574.78	
Misc Collections:	0.03	
		<hr/>
		4,605,098.28
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-2,747.89	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	-1,303.80	
Sale In Error:	-14.41	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
	353.25	
		<hr/>
		-3,712.85
		<hr/>
		-269,771.71
		<hr/>
		4,331,613.72
Rounding Factor:		

Partial Settlement 5-30-2002	111,311.39
Partial Settlement 6-13-2002	560,003.36
Partial Settlement 6-20-2002	1,149,140.79
Partial Settlement 6-27-2002	207,630.88
Partial Settlement 7-23-2002	147,021.13
Partial Settlement 8-20-2002	83,060.39
Partial Settlement 9-12-2002	712,216.60
Partial Settlement 9-19-2002	899,226.46
Partial Settlement 9-26-2002	301,388.73
Partial Settlement 10-22-2002	72,343.90
Partial Settlement 11-19-2002	36,525.31
Partial Settlement 1-21-2003	49,539.78
Partial Settlement Total:	<hr/> 4,329,408.72
Unadjusted Settlement	2,191.43
Adjustments:	
Seg/Merge Billing Error	13.57
Final Settlement:	<hr/> 2,205.00
	<hr/> <hr/> 4,331,613.72

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
FOX LAKE PUBLIC LIBRARY DIST
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

LIB_FOXLK
1004

Total Amount Extended:	755,269.18	
Back Tax Collected:	34.62	
Lake Cty Housing Authority:	24.99	
Interest:	307.07	
Mobile Home Loc Ser Tax Coll:	4.74	
Omitted Tax:	0.00	
Misc Collections:	0.44	
		<hr/>
		755,641.04
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	-49.92	
Sale In Error:	-65.48	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-115.40
		<hr/>
		-64,412.86
		<hr/>
		691,112.78
Rounding Factor:		

Partial Settlement 5-30-2002	23,330.98
Partial Settlement 6-13-2002	68,517.84
Partial Settlement 6-20-2002	193,959.68
Partial Settlement 6-27-2002	33,689.76
Partial Settlement 7-23-2002	28,693.58
Partial Settlement 8-20-2002	14,346.35
Partial Settlement 9-12-2002	107,040.17
Partial Settlement 9-19-2002	122,531.61
Partial Settlement 9-26-2002	57,865.58
Partial Settlement 10-22-2002	14,861.80
Partial Settlement 11-19-2002	12,039.69
Partial Settlement 1-21-2003	13,861.35
Partial Settlement Total:	<hr/> 690,738.39
Unadjusted Settlement	336.80
Adjustments:	
Seg/Merge Billing Error	37.59
Final Settlement:	<hr/> 374.39
	<hr/> <hr/> 691,112.78

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
FREMONT PUBLIC LIBRARY DIST
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

LIB_FREMT
1005

Total Amount Extended:	2,675,440.85	
Back Tax Collected:	536.20	
Lake Cty Housing Authority:	218.40	
Interest:	1,128.63	
Mobile Home Loc Ser Tax Coll:	5,720.90	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		2,683,044.98
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	-512.17	
Sale In Error:	0.00	
County Sales:	1.62	
County Sub-Tax:	0.00	
Misc Reductions:	-0.01	
		<hr/>
		-510.56
		<hr/>
		-136,635.19
		<hr/>
		2,545,899.23
Rounding Factor:		

Partial Settlement 5-30-2002	77,763.06
Partial Settlement 6-13-2002	259,331.46
Partial Settlement 6-20-2002	720,226.79
Partial Settlement 6-27-2002	137,360.18
Partial Settlement 7-23-2002	74,899.16
Partial Settlement 8-20-2002	45,438.99
Partial Settlement 9-12-2002	430,631.52
Partial Settlement 9-19-2002	518,364.73
Partial Settlement 9-26-2002	175,778.30
Partial Settlement 10-22-2002	40,126.36
Partial Settlement 11-19-2002	25,287.08
Partial Settlement 1-21-2003	33,623.67
Partial Settlement Total:	<hr/> 2,538,831.30
Unadjusted Settlement	7,067.93
Adjustments:	
Final Settlement:	<hr/> 7,067.93
	<hr/> <hr/> 2,545,899.23

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
GRAYSLAKE-AREA LIBRARY DIST
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

LIB_GRYLK
1006

Total Amount Extended:	2,069,455.95	
Back Tax Collected:	0.01	
Lake Cty Housing Authority:	505.08	
Interest:	866.15	
Mobile Home Loc Ser Tax Coll:	249.72	
Omitted Tax:	2,662.71	
Misc Collections:	0.00	
		<hr/>
		2,073,739.62
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	-635.24	
Sale In Error:	0.00	
County Sales:	11.06	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
	270.24	
		<hr/>
		-353.94
		<hr/>
Rounding Factor:		-123,373.13
		<hr/>
		1,950,012.55

Partial Settlement 5-30-2002	54,291.07
Partial Settlement 6-13-2002	168,805.81
Partial Settlement 6-20-2002	632,284.82
Partial Settlement 6-27-2002	80,601.27
Partial Settlement 7-23-2002	51,268.61
Partial Settlement 8-20-2002	32,067.38
Partial Settlement 9-12-2002	375,393.72
Partial Settlement 9-19-2002	405,028.97
Partial Settlement 9-26-2002	98,233.30
Partial Settlement 10-22-2002	24,412.47
Partial Settlement 11-19-2002	12,737.33
Partial Settlement 1-21-2003	13,266.85
Partial Settlement Total:	<hr/> 1,948,391.60
Unadjusted Settlement	1,620.95
Adjustments:	
Final Settlement:	<hr/> 1,620.95
	<hr/> <hr/> 1,950,012.55

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
INDIAN TRAILS PUBLIC LIBRARY DIST
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

LIB_INTRL
1007

Total Amount Extended:	1,012,527.35	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	427.73	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		1,012,955.08
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
Rounding Factor:		-50,355.73
		<hr/>
		962,599.35
		<hr/>

Partial Settlement 5-30-2002	32,016.62
Partial Settlement 6-13-2002	106,041.97
Partial Settlement 6-20-2002	289,334.10
Partial Settlement 6-27-2002	37,136.52
Partial Settlement 7-23-2002	20,966.33
Partial Settlement 8-20-2002	18,510.23
Partial Settlement 9-12-2002	200,294.72
Partial Settlement 9-19-2002	185,850.39
Partial Settlement 9-26-2002	43,041.02
Partial Settlement 10-22-2002	9,696.02
Partial Settlement 11-19-2002	11,792.46
Partial Settlement 1-21-2003	7,491.24
Partial Settlement Total:	<hr/> 962,171.62
Unadjusted Settlement	427.73
Adjustments:	
Final Settlement:	<hr/> 427.73
	<hr/>
	962,599.35
	<hr/>

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
LAKE VILLA PUBLIC LIBRARY DIST
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

LIB_LKVLA
1008

Total Amount Extended:	3,423,894.56	
Back Tax Collected:	106.86	
Lake Cty Housing Authority:	246.52	
Interest:	1,408.43	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	1,861.39	
Misc Collections:	1.41	
		<hr/>
		3,427,519.17
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-143.12	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	-331.50	
Real Property Forfeited:	-487.28	
Sale In Error:	-1,400.24	
County Sales:	-311.67	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
	448.55	
		<hr/>
		-2,225.26
		<hr/>
Rounding Factor:		-255,129.03
		<hr/>
		3,170,164.88

Partial Settlement 5-30-2002	86,247.09
Partial Settlement 6-13-2002	229,324.11
Partial Settlement 6-20-2002	1,025,783.29
Partial Settlement 6-27-2002	150,839.40
Partial Settlement 7-23-2002	97,544.28
Partial Settlement 8-20-2002	50,468.54
Partial Settlement 9-12-2002	625,896.12
Partial Settlement 9-19-2002	598,895.34
Partial Settlement 9-26-2002	189,229.42
Partial Settlement 10-22-2002	45,371.48
Partial Settlement 11-19-2002	28,480.09
Partial Settlement 1-21-2003	40,164.53
Partial Settlement Total:	<hr/> 3,168,243.69
Unadjusted Settlement	1,654.95
Adjustments:	
Seg/Merge Billing Error	266.24
Final Settlement:	<hr/>
	1,921.19
	<hr/>
	3,170,164.88

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
ROUND LAKE AREA LIBRARY DIST
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

LIB_RNDLK
1009

Total Amount Extended:	1,575,623.35	
Back Tax Collected:	104.78	
Lake Cty Housing Authority:	850.34	
Interest:	686.08	
Mobile Home Loc Ser Tax Coll:	1,674.41	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		1,578,938.96
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-2.61	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	-422.63	
Real Property Forfeited:	-14,453.00	
Sale In Error:	-586.33	
County Sales:	-35.42	
County Sub-Tax:	0.00	
Misc Reductions:	-0.01	
		<hr/>
		-15,500.00
		<hr/>
		-18,158.16
		<hr/>
		1,545,280.80
Rounding Factor:		

Partial Settlement 5-30-2002	40,774.74
Partial Settlement 6-13-2002	98,622.92
Partial Settlement 6-20-2002	519,716.55
Partial Settlement 6-27-2002	74,757.61
Partial Settlement 7-23-2002	37,892.35
Partial Settlement 8-20-2002	26,699.85
Partial Settlement 9-12-2002	315,237.36
Partial Settlement 9-19-2002	290,697.20
Partial Settlement 9-26-2002	62,411.60
Partial Settlement 10-22-2002	29,090.11
Partial Settlement 11-19-2002	16,422.49
Partial Settlement 1-21-2003	31,011.63
Partial Settlement Total:	<hr/> 1,543,334.41
Unadjusted Settlement	3,210.83
Adjustments:	
Seg/Merge Billing Error	-1,264.44
Final Settlement:	<hr/> 1,946.39
	<hr/> <hr/> 1,545,280.80

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
VERNON AREA PUBLIC LIBRARY DIST
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

LIB_VERN
1010

Total Amount Extended:	5,560,523.45	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	26.24	
Interest:	2,339.86	
Mobile Home Loc Ser Tax Coll:	7.98	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		5,562,897.53
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-594.94	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	-250.38	
Sale In Error:	-2.45	
County Sales:	16.22	
County Sub-Tax:	0.00	
Misc Reductions:	-0.47	
		<hr/>
		-832.02
		<hr/>
Rounding Factor:		-296,213.06
		<hr/>
		5,265,852.45

Partial Settlement 5-30-2002	163,641.47
Partial Settlement 6-13-2002	678,820.50
Partial Settlement 6-20-2002	1,336,170.10
Partial Settlement 6-27-2002	295,128.93
Partial Settlement 7-23-2002	164,548.06
Partial Settlement 8-20-2002	97,662.59
Partial Settlement 9-12-2002	878,553.01
Partial Settlement 9-19-2002	1,122,208.41
Partial Settlement 9-26-2002	349,767.16
Partial Settlement 10-22-2002	82,679.73
Partial Settlement 11-19-2002	40,507.48
Partial Settlement 1-21-2003	53,790.93
Partial Settlement Total:	<hr/> 5,263,478.37
Unadjusted Settlement	2,374.08
Adjustments:	
Final Settlement:	<hr/> 2,374.08
	<hr/> <hr/> 5,265,852.45

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
WAUCONDA AREA PUBLIC LIBRARY DISTRICT
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

LIB_WAUCD
1012

Total Amount Extended:	1,705,778.54	
Back Tax Collected:	17.96	
Lake Cty Housing Authority:	429.65	
Interest:	682.38	
Mobile Home Loc Ser Tax Coll:	865.42	
Omitted Tax:	-87.88	
Misc Collections:	87.87	
		<hr/>
		1,707,773.94
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-331.40	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	-96.69	
Sale In Error:	0.00	
County Sales:	-2,627.79	
County Sub-Tax:	13.22	
Misc Reductions:	0.00	
		<hr/>
		-3,042.66
		<hr/>
Rounding Factor:		-167,757.85
		<hr/>
		1,536,973.43

Partial Settlement 5-30-2002	48,775.66
Partial Settlement 6-13-2002	145,608.79
Partial Settlement 6-20-2002	365,581.88
Partial Settlement 6-27-2002	128,676.78
Partial Settlement 7-23-2002	70,539.96
Partial Settlement 8-20-2002	31,854.92
Partial Settlement 9-12-2002	257,004.99
Partial Settlement 9-19-2002	285,472.63
Partial Settlement 9-26-2002	118,951.64
Partial Settlement 10-22-2002	35,840.49
Partial Settlement 11-19-2002	17,778.67
Partial Settlement 1-21-2003	28,909.57
Partial Settlement Total:	<hr/> 1,534,995.98
Unadjusted Settlement	1,977.45
Adjustments:	
Final Settlement:	<hr/> 1,977.45
	<hr/> <hr/> 1,536,973.43

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
WARREN-NEWPORT PUBLIC LIBRARY DIST
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

LIB_WNNPT
1011

Total Amount Extended:	3,819,462.44	
Back Tax Collected:	143.82	
Lake Cty Housing Authority:	481.73	
Interest:	1,610.90	
Mobile Home Loc Ser Tax Coll:	3,716.17	
Omitted Tax:	0.00	
Misc Collections:	5.08	
		<hr/>
		3,825,420.14
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	-835.79	
Real Property Forfeited:	-195.48	
Sale In Error:	-236.82	
County Sales:	-6.20	
County Sub-Tax:	-23.65	
Misc Reductions:	0.00	
		<hr/>
		-1,297.94
		<hr/>
		-194,611.93
		<hr/>
		3,629,510.27
Rounding Factor:		

Partial Settlement 5-30-2002	87,948.75
Partial Settlement 6-13-2002	452,441.46
Partial Settlement 6-20-2002	1,010,444.26
Partial Settlement 6-27-2002	177,897.29
Partial Settlement 7-23-2002	108,015.22
Partial Settlement 8-20-2002	64,220.44
Partial Settlement 9-12-2002	607,185.99
Partial Settlement 9-19-2002	808,248.11
Partial Settlement 9-26-2002	207,742.53
Partial Settlement 10-22-2002	46,080.95
Partial Settlement 11-19-2002	20,008.26
Partial Settlement 1-21-2003	33,461.50
Partial Settlement Total:	<hr/> 3,623,694.76
Unadjusted Settlement	5,808.80
Adjustments:	
Seg/Merge Billing Error	6.71
Final Settlement:	<hr/> 5,815.51
	<hr/> <hr/> 3,629,510.27

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
ZION-BENT PUBLIC LIBRARY DIST
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

LIB_ZNBEN
1013

Total Amount Extended:	1,836,301.15	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	522.65	
Interest:	773.92	
Mobile Home Loc Ser Tax Coll:	2,154.94	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		1,839,752.66
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	-128.92	
Errors in Assessment:	-2,080.07	
Real Property Forfeited:	-470.39	
Sale In Error:	0.00	
County Sales:	20.81	
County Sub-Tax:	0.00	
Misc Reductions:	-0.01	
		<hr/>
		-2,658.58
		<hr/>
		-92,724.44
		<hr/>
		1,744,369.64
Rounding Factor:		

Partial Settlement 5-30-2002	44,454.24
Partial Settlement 6-13-2002	118,418.88
Partial Settlement 6-20-2002	592,877.92
Partial Settlement 6-27-2002	72,114.87
Partial Settlement 7-23-2002	47,836.83
Partial Settlement 8-20-2002	24,965.03
Partial Settlement 9-12-2002	272,378.92
Partial Settlement 9-19-2002	406,400.82
Partial Settlement 9-26-2002	83,105.88
Partial Settlement 10-22-2002	34,283.32
Partial Settlement 11-19-2002	14,051.47
Partial Settlement 1-21-2003	30,029.95
Partial Settlement Total:	<hr/> 1,740,918.13
Unadjusted Settlement	3,451.51
Adjustments:	
Final Settlement:	<hr/> 3,451.51
	<hr/> <hr/> 1,744,369.64

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
LAKE BLUFF MOSQUITO ABATEMENT
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

MSQ_LKBLF
0700

Total Amount Extended:	114,433.77	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	12.22	
Interest:	48.35	
Mobile Home Loc Ser Tax Coll:	14.33	
Omitted Tax:	0.00	
Misc Collections:	0.04	
		<hr/>
		114,508.71
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	-2.66	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-2.66
		<hr/>
		-5,676.00
		<hr/>
		108,830.05
Rounding Factor:		

Partial Settlement 5-30-2002	4,232.58
Partial Settlement 6-13-2002	14,461.81
Partial Settlement 6-20-2002	25,708.97
Partial Settlement 6-27-2002	8,128.09
Partial Settlement 7-23-2002	2,424.82
Partial Settlement 8-20-2002	1,756.22
Partial Settlement 9-12-2002	13,325.58
Partial Settlement 9-19-2002	22,819.89
Partial Settlement 9-26-2002	10,411.06
Partial Settlement 10-22-2002	2,830.05
Partial Settlement 11-19-2002	1,729.94
Partial Settlement 1-21-2003	926.14
Partial Settlement Total:	<hr/> 108,755.15
Unadjusted Settlement	74.90
Adjustments:	
Final Settlement:	<hr/> 74.90
	<hr/> <hr/> 108,830.05

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
SOUTHLAKE MOSQUITO ABATEMENT
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

MSQ_SOLK
0701

Total Amount Extended:	332,341.36	
Back Tax Collected:	102.60	
Lake Cty Housing Authority:	0.00	
Interest:	138.50	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	69.71	
Misc Collections:	5.17	
		<hr/>
		332,657.34
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-1,339.89	
Dept of Revenue Exemption:	-10.87	
Errors in Assessment:	-16.79	
Real Property Forfeited:	-5.47	
Sale In Error:	0.00	
County Sales:	7.05	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-1,365.97
		<hr/>
		-19,603.15
		<hr/>
		311,688.22
Rounding Factor:		

Partial Settlement 5-30-2002	13,528.52
Partial Settlement 6-13-2002	38,808.02
Partial Settlement 6-20-2002	74,130.11
Partial Settlement 6-27-2002	19,038.71
Partial Settlement 7-23-2002	11,332.20
Partial Settlement 8-20-2002	5,521.53
Partial Settlement 9-12-2002	44,581.08
Partial Settlement 9-19-2002	63,974.82
Partial Settlement 9-26-2002	27,567.57
Partial Settlement 10-22-2002	6,187.85
Partial Settlement 11-19-2002	2,884.83
Partial Settlement 1-21-2003	3,994.48
Partial Settlement Total:	<hr/> 311,549.72
Unadjusted Settlement	138.50
Adjustments:	
Final Settlement:	<hr/> 138.50
	<hr/> <hr/> 311,688.22

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
VIL OF ANTIOCH
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

MUN_ANTIO
1200

Total Amount Extended:	1,996,980.44	
Back Tax Collected:	0.42	
Lake Cty Housing Authority:	1,636.06	
Interest:	778.50	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		1,999,395.42
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	-0.02	
		<hr/>
		-0.02
		<hr/>
		-245,751.92
		<hr/>
		1,753,643.48
Rounding Factor:		

Partial Settlement 5-30-2002	50,093.48
Partial Settlement 6-13-2002	144,100.06
Partial Settlement 6-20-2002	492,429.10
Partial Settlement 6-27-2002	104,977.84
Partial Settlement 7-23-2002	99,531.17
Partial Settlement 8-20-2002	30,273.24
Partial Settlement 9-12-2002	300,753.94
Partial Settlement 9-19-2002	318,788.31
Partial Settlement 9-26-2002	151,133.50
Partial Settlement 10-22-2002	27,633.99
Partial Settlement 11-19-2002	14,492.22
Partial Settlement 1-21-2003	17,022.07
Partial Settlement Total:	<hr/> 1,751,228.92
Unadjusted Settlement	2,414.56
Adjustments:	
Final Settlement:	<hr/> 2,414.56
	<hr/> <hr/> 1,753,643.48

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
VIL OF BARRINGTON
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

MUN_BARR
1203

Total Amount Extended:	1,232,366.87	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	93.47	
Interest:	566.71	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	2.08	
Misc Collections:	0.14	
		<hr/>
		1,233,029.27
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-18,910.63	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	-600.32	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-19,510.95
		<hr/>
		61,937.41
		<hr/>
		1,275,455.73
Rounding Factor:		

Partial Settlement 5-30-2002	62,301.35
Partial Settlement 6-13-2002	155,557.66
Partial Settlement 6-20-2002	264,286.14
Partial Settlement 6-27-2002	86,773.54
Partial Settlement 7-23-2002	85,999.29
Partial Settlement 8-20-2002	22,486.48
Partial Settlement 9-12-2002	223,940.16
Partial Settlement 9-19-2002	211,597.04
Partial Settlement 9-26-2002	117,569.55
Partial Settlement 10-22-2002	20,128.34
Partial Settlement 11-19-2002	12,482.05
Partial Settlement 1-21-2003	11,673.95
Partial Settlement Total:	<hr/> 1,274,795.55
Unadjusted Settlement	660.18
Adjustments:	
Final Settlement:	<hr/> 660.18
	<hr/> <hr/> 1,275,455.73

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
VIL OF BARRINGTON HILLS
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

MUN_BARRH
1204

Total Amount Extended:	442,772.65	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	236.61	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		443,009.26
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-34.11	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	-0.01	
		<hr/>
		-34.12
		<hr/>
		89,511.68
		<hr/>
		532,486.82
Rounding Factor:		

Partial Settlement 5-30-2002	34,266.05
Partial Settlement 6-13-2002	69,079.98
Partial Settlement 6-20-2002	126,557.80
Partial Settlement 6-27-2002	20,500.38
Partial Settlement 7-23-2002	17,631.36
Partial Settlement 8-20-2002	8,490.67
Partial Settlement 9-12-2002	48,486.42
Partial Settlement 9-19-2002	126,713.67
Partial Settlement 9-26-2002	44,031.02
Partial Settlement 10-22-2002	18,360.88
Partial Settlement 11-19-2002	6,523.42
Partial Settlement 1-21-2003	11,608.56
Partial Settlement Total:	<hr/> 532,250.21
Unadjusted Settlement	236.61
Adjustments:	
Final Settlement:	<hr/> 236.61
	<hr/> <hr/> 532,486.82

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in

MUN_BCHPK
1251

in the County of Lake and State of Illinois, for the year 2002
for County of Lake

Total Amount Extended:	21,519.84	
Back Tax Collected:	0.19	
Lake Cty Housing Authority:	0.00	
Interest:	0.00	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	-0.40	
Misc Collections:	1.57	
		<hr/>
		21,521.20
LESS		
Court Order:	-0.52	
Property Tax Appeal Board:	-0.66	
Dept of Revenue Exemption:	-0.23	
Errors in Assessment:	-27.42	
Real Property Forfeited:	0.00	
Sale In Error:	-0.25	
County Sales:	0.63	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-28.45
		<hr/>
Rounding Factor:		510,994.07
		<hr/>
		532,486.82

Partial Settlement 5-30-2002
Partial Settlement 6-13-2002
Partial Settlement 6-20-2002
Partial Settlement 6-27-2002
Partial Settlement 7-23-2002
Partial Settlement 8-20-2002
Partial Settlement 9-12-2002
Partial Settlement 9-19-2002
Partial Settlement 9-26-2002
Partial Settlement 10-22-2002
Partial Settlement 11-19-2002
Partial Settlement 1-21-2003
Partial Settlement Total:

Unadjusted Settlement
Adjustments:
Seg/Merge Billing Error

Final Settlement:

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
VIL OF BANNOCKBURN
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

MUN_BNBRN
1202

Total Amount Extended:	475,694.92	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	199.37	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.02	
Misc Collections:	0.00	
		<hr/>
		475,894.31
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-0.01	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	-0.01	
		<hr/>
		-0.02
		<hr/>
		-27,221.53
		<hr/>
		448,672.76
Rounding Factor:		

Partial Settlement 5-30-2002	24,459.80
Partial Settlement 6-13-2002	76,552.81
Partial Settlement 6-20-2002	74,860.72
Partial Settlement 6-27-2002	42,347.34
Partial Settlement 7-23-2002	7,335.90
Partial Settlement 8-20-2002	8,280.87
Partial Settlement 9-12-2002	57,545.59
Partial Settlement 9-19-2002	77,160.19
Partial Settlement 9-26-2002	61,306.49
Partial Settlement 10-22-2002	7,204.86
Partial Settlement 11-19-2002	3,380.43
Partial Settlement 1-21-2003	8,038.39
Partial Settlement Total:	<hr/> 448,473.39
Unadjusted Settlement	199.37
Adjustments:	
Final Settlement:	<hr/> 199.37
	<hr/> <hr/> 448,672.76

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
VIL OF BUFFALO GROVE
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

MUN_BUFGV
1205

Total Amount Extended:	6,612,640.81	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	2,751.00	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	5.79	
Misc Collections:	2.21	
		<hr/>
		6,615,399.81
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-479.39	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.23	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-479.16
		<hr/>
		-423,836.69
		<hr/>
		6,191,083.96
Rounding Factor:		

Partial Settlement 5-30-2002	183,627.01
Partial Settlement 6-13-2002	865,305.98
Partial Settlement 6-20-2002	1,624,247.61
Partial Settlement 6-27-2002	267,532.64
Partial Settlement 7-23-2002	157,889.80
Partial Settlement 8-20-2002	128,255.54
Partial Settlement 9-12-2002	1,295,616.92
Partial Settlement 9-19-2002	1,147,299.09
Partial Settlement 9-26-2002	332,694.35
Partial Settlement 10-22-2002	78,794.34
Partial Settlement 11-19-2002	56,260.39
Partial Settlement 1-21-2003	50,809.29
Partial Settlement Total:	<hr/> 6,188,332.96
Unadjusted Settlement	2,751.00
Adjustments:	
Final Settlement:	<hr/> 2,751.00
	<hr/> <hr/> 6,191,083.96

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in

MUN_DFLD
1206

VIL OF DEERFIELD
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

Total Amount Extended:	3,665,873.45	
Back Tax Collected:	-0.01	
Lake Cty Housing Authority:	0.00	
Interest:	1,589.06	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	1,362.03	
Misc Collections:	186.00	
		<hr/>
		3,669,010.53
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-275.59	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	-230.62	
Sale In Error:	-41.84	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-548.05
		<hr/>
		-92,313.55
		<hr/>
		3,576,148.93
Rounding Factor:		

Partial Settlement 5-30-2002	144,613.02
Partial Settlement 6-13-2002	471,317.27
Partial Settlement 6-20-2002	895,123.00
Partial Settlement 6-27-2002	200,345.16
Partial Settlement 7-23-2002	93,289.94
Partial Settlement 8-20-2002	77,018.20
Partial Settlement 9-12-2002	624,482.37
Partial Settlement 9-19-2002	749,299.57
Partial Settlement 9-26-2002	216,587.73
Partial Settlement 10-22-2002	46,621.69
Partial Settlement 11-19-2002	29,205.86
Partial Settlement 1-21-2003	26,656.06
Partial Settlement Total:	<hr/> 3,574,559.87
Unadjusted Settlement	1,589.06
Adjustments:	
Final Settlement:	<hr/> 1,589.06
	<hr/> <hr/> 3,576,148.93

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in

MUN_DRPRK
1207

in the County of Lake and State of Illinois, for the year 2002
for County of Lake

Total Amount Extended:	7,947.88	
Back Tax Collected:	0.01	
Lake Cty Housing Authority:	0.00	
Interest:	0.00	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	4.62	
Misc Collections:	0.38	
		<hr/>
		7,952.89
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-3.23	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-3.23
		<hr/>
Rounding Factor:		3,568,199.27
		<hr/>
		3,576,148.93

Partial Settlement 5-30-2002
Partial Settlement 6-13-2002
Partial Settlement 6-20-2002
Partial Settlement 6-27-2002
Partial Settlement 7-23-2002
Partial Settlement 8-20-2002
Partial Settlement 9-12-2002
Partial Settlement 9-19-2002
Partial Settlement 9-26-2002
Partial Settlement 10-22-2002
Partial Settlement 11-19-2002
Partial Settlement 1-21-2003
Partial Settlement Total:

Unadjusted Settlement
Adjustments:
Seg/Merge Billing Error

Final Settlement:

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in

MUN_FOXLK
1208

VIL OF FOX LAKE
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

Total Amount Extended:	2,215,713.72	
Back Tax Collected:	-2.60	
Lake Cty Housing Authority:	0.00	
Interest:	890.49	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		2,216,601.61
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-0.12	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	-411.33	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-411.45
		<hr/>
		-212,161.06
		<hr/>
		2,004,029.10
Rounding Factor:		

Partial Settlement 5-30-2002	80,554.25
Partial Settlement 6-13-2002	220,586.10
Partial Settlement 6-20-2002	514,109.36
Partial Settlement 6-27-2002	106,703.51
Partial Settlement 7-23-2002	93,959.02
Partial Settlement 8-20-2002	43,466.43
Partial Settlement 9-12-2002	323,099.95
Partial Settlement 9-19-2002	360,766.87
Partial Settlement 9-26-2002	147,181.51
Partial Settlement 10-22-2002	48,656.42
Partial Settlement 11-19-2002	24,560.51
Partial Settlement 1-21-2003	39,494.68
Partial Settlement Total:	<hr/> 2,003,138.61
Unadjusted Settlement	890.49
Adjustments:	
Final Settlement:	<hr/> 890.49
	<hr/> <hr/> 2,004,029.10

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
VIL OF FOX RIVER GROVE
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

MUN_FXRGR
1252

Total Amount Extended:	106,738.21	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	35.05	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		106,773.26
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-6.67	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-6.67
		<hr/>
		-27,895.70
		<hr/>
		78,870.89
Rounding Factor:		

Partial Settlement 5-30-2002	2,333.17
Partial Settlement 6-13-2002	9,568.91
Partial Settlement 6-20-2002	21,530.08
Partial Settlement 6-27-2002	2,619.01
Partial Settlement 7-23-2002	3,515.00
Partial Settlement 8-20-2002	1,897.22
Partial Settlement 9-12-2002	13,092.19
Partial Settlement 9-19-2002	15,206.50
Partial Settlement 9-26-2002	7,583.93
Partial Settlement 10-22-2002	846.35
Partial Settlement 11-19-2002	374.54
Partial Settlement 1-21-2003	268.94
Partial Settlement Total:	<hr/> 78,835.84
Unadjusted Settlement	35.05
Adjustments:	
Final Settlement:	<hr/> 35.05
	<hr/>
	78,870.89

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
VIL OF GURNEE
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

MUN_GRNEE
1211

Total Amount Extended:	356,723.99	
Back Tax Collected:	56.53	
Lake Cty Housing Authority:	0.00	
Interest:	0.03	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		356,780.55
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-0.01	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	-53.76	
Real Property Forfeited:	0.00	
Sale In Error:	-124.84	
County Sales:	0.00	
County Sub-Tax:	-1.99	
Misc Reductions:	0.00	
		<hr/>
		-180.60
		<hr/>
Rounding Factor:		-356,633.50
		<hr/>
		-33.55

Partial Settlement 5-30-2002	0.00
Partial Settlement 6-13-2002	0.00
Partial Settlement 6-20-2002	0.00
Partial Settlement 6-27-2002	0.00
Partial Settlement 7-23-2002	0.00
Partial Settlement 8-20-2002	0.00
Partial Settlement 9-12-2002	0.00
Partial Settlement 9-19-2002	0.00
Partial Settlement 9-26-2002	0.00
Partial Settlement 10-22-2002	0.00
Partial Settlement 11-19-2002	0.00
Partial Settlement 1-21-2003	68.31
Partial Settlement Total:	<hr/> 68.31
Unadjusted Settlement	0.03
Adjustments:	
Negative 2001 Distribution	-101.89
Final Settlement:	<hr/> -101.86
	<hr/>
	-33.55

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in

MUN_GRNOK
1210

in the County of Lake and State of Illinois, for the year 2002
for County of Lake

Total Amount Extended:	38,308.91	
Back Tax Collected:	1.38	
Lake Cty Housing Authority:	0.00	
Interest:	0.00	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	1.64	
Misc Collections:	0.07	
		<hr/>
		38,312.00
LESS		
Court Order:	-12.92	
Property Tax Appeal Board:	-231.08	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	-1.17	
Real Property Forfeited:	0.00	
Sale In Error:	-2.30	
County Sales:	1.19	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-246.28
		<hr/>
Rounding Factor:		-38,099.27
		<hr/>
		-33.55

Partial Settlement 5-30-2002
Partial Settlement 6-13-2002
Partial Settlement 6-20-2002
Partial Settlement 6-27-2002
Partial Settlement 7-23-2002
Partial Settlement 8-20-2002
Partial Settlement 9-12-2002
Partial Settlement 9-19-2002
Partial Settlement 9-26-2002
Partial Settlement 10-22-2002
Partial Settlement 11-19-2002
Partial Settlement 1-21-2003
Partial Settlement Total:

Unadjusted Settlement
Adjustments:
Seg/Merge Billing Error

Final Settlement:

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in

MUN_GRYLK
1209

VIL OF GRAYSLAKE
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

Total Amount Extended:	2,038,354.38	
Back Tax Collected:	1.84	
Lake Cty Housing Authority:	582.17	
Interest:	829.59	
Mobile Home Loc Ser Tax Coll:	18.47	
Omitted Tax:	877.67	
Misc Collections:	8.24	
		<hr/>
		2,040,672.36
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	-2.75	
Real Property Forfeited:	-521.34	
Sale In Error:	-1.77	
County Sales:	13.22	
County Sub-Tax:	-0.02	
Misc Reductions:	0.00	
		<hr/>
		-512.66
		<hr/>
		-172,572.65
		<hr/>
		1,867,587.05
Rounding Factor:		

Partial Settlement 5-30-2002	50,566.59
Partial Settlement 6-13-2002	171,019.98
Partial Settlement 6-20-2002	597,089.14
Partial Settlement 6-27-2002	73,894.73
Partial Settlement 7-23-2002	51,842.56
Partial Settlement 8-20-2002	30,173.05
Partial Settlement 9-12-2002	349,071.17
Partial Settlement 9-19-2002	392,176.36
Partial Settlement 9-26-2002	101,804.90
Partial Settlement 10-22-2002	23,387.31
Partial Settlement 11-19-2002	12,278.39
Partial Settlement 1-21-2003	12,852.64
Partial Settlement Total:	<hr/> 1,866,156.82
Unadjusted Settlement	1,430.23
Adjustments:	
Final Settlement:	<hr/> 1,430.23
	<hr/> <hr/> 1,867,587.05

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
VIL OF HAWTHORN WOODS
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

MUN_HAWWD
1213

Total Amount Extended:	1,059,857.11	
Back Tax Collected:	1.16	
Lake Cty Housing Authority:	0.00	
Interest:	443.80	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	7.21	
Misc Collections:	0.54	
		<hr/>
		1,060,309.82
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-4.46	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-4.46
		<hr/>
		-61,551.30
		<hr/>
		998,754.06
Rounding Factor:		

Partial Settlement 5-30-2002	28,920.91
Partial Settlement 6-13-2002	113,793.67
Partial Settlement 6-20-2002	278,752.12
Partial Settlement 6-27-2002	45,310.14
Partial Settlement 7-23-2002	32,664.12
Partial Settlement 8-20-2002	16,541.65
Partial Settlement 9-12-2002	147,399.31
Partial Settlement 9-19-2002	223,844.91
Partial Settlement 9-26-2002	81,191.86
Partial Settlement 10-22-2002	16,801.49
Partial Settlement 11-19-2002	6,700.34
Partial Settlement 1-21-2003	6,389.74
Partial Settlement Total:	<hr/> 998,310.26
Unadjusted Settlement	443.80
Adjustments:	
Final Settlement:	<hr/> 443.80
	<hr/> <hr/> 998,754.06

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
CITY OF HIGHLAND PARK
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

MUN_HIPRK
1214

Total Amount Extended:	11,915,989.87
Back Tax Collected:	0.01
Lake Cty Housing Authority:	0.00
Interest:	5,158.33
Mobile Home Loc Ser Tax Coll:	0.00
Omitted Tax:	2,734.99
Misc Collections:	44.33

11,923,927.53

LESS

Court Order:	0.00
Property Tax Appeal Board:	-69,951.09
Dept of Revenue Exemption:	-635.10
Errors in Assessment:	-1,081.05
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	411.68
County Sub-Tax:	0.00
Misc Reductions:	0.00

-71,255.56

Rounding Factor: -243,948.02

11,608,723.95

Partial Settlement 5-30-2002	489,181.01
Partial Settlement 6-13-2002	1,508,329.88
Partial Settlement 6-20-2002	2,629,976.60
Partial Settlement 6-27-2002	759,821.37
Partial Settlement 7-23-2002	454,973.26
Partial Settlement 8-20-2002	214,437.55
Partial Settlement 9-12-2002	1,610,165.93
Partial Settlement 9-19-2002	2,348,525.40
Partial Settlement 9-26-2002	1,070,286.98
Partial Settlement 10-22-2002	257,978.30
Partial Settlement 11-19-2002	107,619.13
Partial Settlement 1-21-2003	152,270.21
Partial Settlement Total:	<u>11,603,565.62</u>

Unadjusted Settlement 5,158.33

Adjustments:

Final Settlement: 5,158.33

11,608,723.95

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in

MUN_HIWD
1215

CITY OF HIGHWOOD
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

Total Amount Extended:	755,956.53	
Back Tax Collected:	6,396.61	
Lake Cty Housing Authority:	0.00	
Interest:	307.28	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.02	
		<hr/>
		762,660.44
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-9,290.50	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-9,290.50
		<hr/>
		-61,852.13
		<hr/>
		691,517.81
Rounding Factor:		

Partial Settlement 5-30-2002	29,518.22
Partial Settlement 6-13-2002	76,166.28
Partial Settlement 6-20-2002	134,856.42
Partial Settlement 6-27-2002	77,131.32
Partial Settlement 7-23-2002	30,864.83
Partial Settlement 8-20-2002	16,414.28
Partial Settlement 9-12-2002	76,041.39
Partial Settlement 9-19-2002	130,178.27
Partial Settlement 9-26-2002	84,642.08
Partial Settlement 10-22-2002	9,664.33
Partial Settlement 11-19-2002	4,044.20
Partial Settlement 1-21-2003	21,688.91
Partial Settlement Total:	<hr/> 691,210.53
Unadjusted Settlement	307.28
Adjustments:	
Final Settlement:	<hr/> 307.28
	<hr/> <hr/> 691,517.81

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
VIL OF HAINESVILLE
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

MUN_HNSVL
1212

Total Amount Extended:	273,876.73	
Back Tax Collected:	0.13	
Lake Cty Housing Authority:	0.00	
Interest:	17.96	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	352.19	
Misc Collections:	28.14	
		<hr/>
		274,275.15
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	-5.42	
Real Property Forfeited:	-12.71	
Sale In Error:	-0.18	
County Sales:	-11.20	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-29.51
		<hr/>
Rounding Factor:		-233,832.37
		<hr/>
		40,413.27

Partial Settlement 5-30-2002	1,433.50
Partial Settlement 6-13-2002	2,558.54
Partial Settlement 6-20-2002	14,127.11
Partial Settlement 6-27-2002	1,840.23
Partial Settlement 7-23-2002	769.58
Partial Settlement 8-20-2002	590.53
Partial Settlement 9-12-2002	8,992.07
Partial Settlement 9-19-2002	7,468.93
Partial Settlement 9-26-2002	1,419.72
Partial Settlement 10-22-2002	397.69
Partial Settlement 11-19-2002	492.87
Partial Settlement 1-21-2003	304.54
Partial Settlement Total:	<hr/> 40,395.31
Unadjusted Settlement	17.96
Adjustments:	
Final Settlement:	<hr/> 17.96
	<hr/> <hr/> 40,413.27

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in

MUN_INCRK
1216

in the County of Lake and State of Illinois, for the year 2002
for County of Lake

Total Amount Extended:	752.97	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	0.00	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.03	
Misc Collections:	0.02	
		<hr/>
		753.02
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-0.04	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-0.04
		<hr/>
Rounding Factor:		39,660.29
		<hr/>
		40,413.27

Partial Settlement 5-30-2002
Partial Settlement 6-13-2002
Partial Settlement 6-20-2002
Partial Settlement 6-27-2002
Partial Settlement 7-23-2002
Partial Settlement 8-20-2002
Partial Settlement 9-12-2002
Partial Settlement 9-19-2002
Partial Settlement 9-26-2002
Partial Settlement 10-22-2002
Partial Settlement 11-19-2002
Partial Settlement 1-21-2003
Partial Settlement Total:

Unadjusted Settlement
Adjustments:
Seg/Merge Billing Error

Final Settlement:

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
VIL OF ISLAND LAKE
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

MUN_ISLLK
1217

Total Amount Extended:	366,165.86	
Back Tax Collected:	26.75	
Lake Cty Housing Authority:	95.49	
Interest:	150.85	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	-0.73	
Misc Collections:	0.72	
		<hr/>
		366,438.94
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-35.28	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.01	
County Sub-Tax:	18.42	
Misc Reductions:	0.00	
		<hr/>
		-16.85
		<hr/>
		-26,844.43
		<hr/>
		339,577.66
Rounding Factor:		

Partial Settlement 5-30-2002	10,221.95
Partial Settlement 6-13-2002	24,059.68
Partial Settlement 6-20-2002	96,707.75
Partial Settlement 6-27-2002	19,646.75
Partial Settlement 7-23-2002	12,395.52
Partial Settlement 8-20-2002	9,117.89
Partial Settlement 9-12-2002	65,716.42
Partial Settlement 9-19-2002	63,318.22
Partial Settlement 9-26-2002	20,258.01
Partial Settlement 10-22-2002	8,223.79
Partial Settlement 11-19-2002	3,505.72
Partial Settlement 1-21-2003	6,159.62
Partial Settlement Total:	<hr/> 339,331.32
Unadjusted Settlement	246.34
Adjustments:	
Final Settlement:	<hr/> 246.34
	<hr/> <hr/> 339,577.66

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
VIL OF KILDEER
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

MUN_KILDR
1218

Total Amount Extended:	466,299.07	
Back Tax Collected:	0.02	
Lake Cty Housing Authority:	0.00	
Interest:	185.51	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	5.44	
Misc Collections:	0.44	
		<hr/>
		466,490.48
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-3.59	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	-226.76	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-230.35
		<hr/>
		-48,766.23
		<hr/>
		417,493.90
Rounding Factor:		

Partial Settlement 5-30-2002	12,551.43
Partial Settlement 6-13-2002	49,798.51
Partial Settlement 6-20-2002	111,187.53
Partial Settlement 6-27-2002	20,617.20
Partial Settlement 7-23-2002	15,747.87
Partial Settlement 8-20-2002	10,538.01
Partial Settlement 9-12-2002	55,176.90
Partial Settlement 9-19-2002	89,924.71
Partial Settlement 9-26-2002	35,259.25
Partial Settlement 10-22-2002	4,879.02
Partial Settlement 11-19-2002	4,723.60
Partial Settlement 1-21-2003	6,904.36
Partial Settlement Total:	<hr/> 417,308.39
Unadjusted Settlement	185.51
Adjustments:	
Final Settlement:	<hr/> 185.51
	<hr/> <hr/> 417,493.90

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
VIL OF LAKE BARRINGTON
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

MUN_LBARR
1219

Total Amount Extended:	314,603.16	
Back Tax Collected:	0.02	
Lake Cty Housing Authority:	0.00	
Interest:	113.37	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	-0.12	
Misc Collections:	0.10	
		<hr/>
		314,716.53
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-137.27	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.01	
Misc Reductions:	0.00	
		<hr/>
		-137.26
		<hr/>
		-59,444.71
		<hr/>
		255,134.56
Rounding Factor:		

Partial Settlement 5-30-2002	10,684.53
Partial Settlement 6-13-2002	31,400.33
Partial Settlement 6-20-2002	59,443.28
Partial Settlement 6-27-2002	15,309.98
Partial Settlement 7-23-2002	11,391.57
Partial Settlement 8-20-2002	5,522.61
Partial Settlement 9-12-2002	34,939.24
Partial Settlement 9-19-2002	52,175.44
Partial Settlement 9-26-2002	20,270.74
Partial Settlement 10-22-2002	6,403.11
Partial Settlement 11-19-2002	3,598.62
Partial Settlement 1-21-2003	3,881.74
Partial Settlement Total:	<hr/> 255,021.19
Unadjusted Settlement	113.37
Adjustments:	
Final Settlement:	<hr/> 113.37
	<hr/> <hr/> 255,134.56

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in

MUN_LIBVL
1224

VIL OF LIBERTYVILLE
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

Total Amount Extended:	4,296,984.14	
Back Tax Collected:	7.17	
Lake Cty Housing Authority:	0.00	
Interest:	1,785.65	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	6.88	
Misc Collections:	0.32	
		<hr/>
		4,298,784.16
LESS		
Court Order:	-54.10	
Property Tax Appeal Board:	-29,835.27	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	-325.70	
Real Property Forfeited:	0.00	
Sale In Error:	-1,047.43	
County Sales:	5.06	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-31,257.44
		<hr/>
Rounding Factor:		-248,948.70
		<hr/>
		4,018,578.02

Partial Settlement 5-30-2002	120,815.62
Partial Settlement 6-13-2002	426,234.18
Partial Settlement 6-20-2002	1,039,352.98
Partial Settlement 6-27-2002	306,919.38
Partial Settlement 7-23-2002	141,671.83
Partial Settlement 8-20-2002	57,306.49
Partial Settlement 9-12-2002	612,054.79
Partial Settlement 9-19-2002	825,103.18
Partial Settlement 9-26-2002	388,137.17
Partial Settlement 10-22-2002	50,421.58
Partial Settlement 11-19-2002	19,184.02
Partial Settlement 1-21-2003	29,591.15
Partial Settlement Total:	<hr/> 4,016,792.37
Unadjusted Settlement	1,785.65
Adjustments:	
Final Settlement:	<hr/> 1,785.65
	<hr/>
	4,018,578.02

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in

MUN_LKBLF
1220

VIL OF LAKE BLUFF
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

Total Amount Extended:	2,516,146.65	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	1,049.97	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		2,517,196.62
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-18.85	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	-75.86	
Real Property Forfeited:	0.00	
Sale In Error:	-8.05	
County Sales:	0.04	
County Sub-Tax:	0.00	
Misc Reductions:	-0.01	
		<hr/>
		-102.73
		<hr/>
Rounding Factor:		-154,153.40
		<hr/>
		2,362,940.49

Partial Settlement 5-30-2002	101,472.83
Partial Settlement 6-13-2002	329,246.09
Partial Settlement 6-20-2002	532,859.56
Partial Settlement 6-27-2002	174,714.95
Partial Settlement 7-23-2002	53,053.18
Partial Settlement 8-20-2002	38,908.03
Partial Settlement 9-12-2002	305,834.94
Partial Settlement 9-19-2002	486,808.35
Partial Settlement 9-26-2002	230,559.03
Partial Settlement 10-22-2002	56,677.49
Partial Settlement 11-19-2002	31,725.71
Partial Settlement 1-21-2003	20,030.36
Partial Settlement Total:	<hr/> 2,361,890.52
Unadjusted Settlement	1,049.97
Adjustments:	
Final Settlement:	<hr/> 1,049.97
	<hr/> <hr/> 2,362,940.49

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
THE CITY OF LAKE FOREST
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

MUN_LKFOR
1221

Total Amount Extended:	19,751,496.59	
Back Tax Collected:	843.25	
Lake Cty Housing Authority:	0.00	
Interest:	8,262.91	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	2,579.32	
Misc Collections:	0.02	
		<hr/>
		19,763,182.09
LESS		
Court Order:	-5.16	
Property Tax Appeal Board:	-68,003.89	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	-1.45	
Real Property Forfeited:	0.00	
Sale In Error:	-2,497.41	
County Sales:	0.67	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
	971.69	
		<hr/>
		-69,535.55
		<hr/>
		-1,098,131.14
		<hr/>
		18,595,515.40
Rounding Factor:		

Partial Settlement 5-30-2002	930,070.98
Partial Settlement 6-13-2002	2,462,403.25
Partial Settlement 6-20-2002	4,041,558.92
Partial Settlement 6-27-2002	1,254,897.54
Partial Settlement 7-23-2002	788,207.54
Partial Settlement 8-20-2002	364,971.20
Partial Settlement 9-12-2002	2,096,882.89
Partial Settlement 9-19-2002	3,841,994.11
Partial Settlement 9-26-2002	1,825,297.27
Partial Settlement 10-22-2002	544,665.87
Partial Settlement 11-19-2002	213,856.24
Partial Settlement 1-21-2003	222,446.68
Partial Settlement Total:	<hr/> 18,587,252.49
Unadjusted Settlement	8,262.91
Adjustments:	
Final Settlement:	<hr/> 8,262.91
	<hr/> <hr/> 18,595,515.40

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in

MUN_LKMOR
1249

VIL OF LAKEMOOR
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

Total Amount Extended:	129,839.77	
Back Tax Collected:	0.60	
Lake Cty Housing Authority:	0.00	
Interest:	42.63	
Mobile Home Loc Ser Tax Coll:	3.96	
Omitted Tax:	-0.03	
Misc Collections:	0.05	
		<hr/>
		129,886.98
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-0.17	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	-81.22	
Sale In Error:	-1.09	
County Sales:	0.00	
County Sub-Tax:	0.01	
Misc Reductions:	0.00	
		<hr/>
		-82.47
		<hr/>
Rounding Factor:		-33,834.30
		<hr/>
		95,970.21

Partial Settlement 5-30-2002	2,406.25
Partial Settlement 6-13-2002	5,253.39
Partial Settlement 6-20-2002	28,902.82
Partial Settlement 6-27-2002	6,598.71
Partial Settlement 7-23-2002	3,444.95
Partial Settlement 8-20-2002	2,964.64
Partial Settlement 9-12-2002	11,172.41
Partial Settlement 9-19-2002	17,850.14
Partial Settlement 9-26-2002	5,744.32
Partial Settlement 10-22-2002	2,253.92
Partial Settlement 11-19-2002	9,303.22
Partial Settlement 1-21-2003	0.00
Partial Settlement Total:	<hr/> 95,894.77
Unadjusted Settlement	46.59
Adjustments:	
Seg/Merge Billing Error	69.09
Negative 2001 Distribution	-40.24
Final Settlement:	<hr/> 75.44
	<hr/> <hr/> 95,970.21

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in

MUN_LKVLA
1222

VIL OF LAKE VILLA
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

Total Amount Extended:	1,294,167.80	
Back Tax Collected:	0.45	
Lake Cty Housing Authority:	0.00	
Interest:	510.88	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	2,337.74	
Misc Collections:	2.49	
		<hr/>
		1,297,019.36
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-0.61	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	-4.61	
Real Property Forfeited:	0.00	
Sale In Error:	-2,101.23	
County Sales:	1.18	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
02-29-200-002 Tax Abatement	319.60	
		<hr/>
		-1,785.67
		<hr/>
		-145,498.51
		<hr/>
		1,149,735.18
Rounding Factor:		

Partial Settlement 5-30-2002	29,398.14
Partial Settlement 6-13-2002	74,168.87
Partial Settlement 6-20-2002	358,406.24
Partial Settlement 6-27-2002	63,918.46
Partial Settlement 7-23-2002	49,508.31
Partial Settlement 8-20-2002	18,400.75
Partial Settlement 9-12-2002	218,824.51
Partial Settlement 9-19-2002	223,000.18
Partial Settlement 9-26-2002	80,504.69
Partial Settlement 10-22-2002	14,289.53
Partial Settlement 11-19-2002	8,526.00
Partial Settlement 1-21-2003	10,278.62
Partial Settlement Total:	<hr/> 1,149,224.30
Unadjusted Settlement	510.88
Adjustments:	
Final Settlement:	<hr/> 510.88
	<hr/> <hr/> 1,149,735.18

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in

MUN_LKZUR
1223

VIL OF LAKE ZURICH
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

Total Amount Extended:	6,143,002.48	
Back Tax Collected:	34.86	
Lake Cty Housing Authority:	233.79	
Interest:	2,632.58	
Mobile Home Loc Ser Tax Coll:	378.41	
Omitted Tax:	16,573.45	
Misc Collections:	0.00	
		<hr/>
		6,162,855.57
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-7,977.21	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	-50.12	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
	1,049.15	
		<hr/>
		-6,978.18
		<hr/>
		-230,659.73
		<hr/>
		5,925,217.66
Rounding Factor:		

Partial Settlement 5-30-2002	139,587.88
Partial Settlement 6-13-2002	707,520.22
Partial Settlement 6-20-2002	1,678,810.29
Partial Settlement 6-27-2002	263,238.86
Partial Settlement 7-23-2002	192,273.05
Partial Settlement 8-20-2002	117,197.50
Partial Settlement 9-12-2002	1,148,987.73
Partial Settlement 9-19-2002	1,121,374.29
Partial Settlement 9-26-2002	338,054.35
Partial Settlement 10-22-2002	86,498.11
Partial Settlement 11-19-2002	53,843.35
Partial Settlement 1-21-2003	74,546.99
Partial Settlement Total:	<hr/> 5,921,932.62
Unadjusted Settlement	3,244.78
Adjustments:	
Seg/Merge Billing Error	40.26
Final Settlement:	<hr/> 3,285.04
	<hr/> <hr/> 5,925,217.66

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
VIL OF LINDENHURST
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

MUN_LNDHT
1226

Total Amount Extended:	743,112.50	
Back Tax Collected:	0.90	
Lake Cty Housing Authority:	55.04	
Interest:	300.70	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	2.42	
Misc Collections:	150.42	
		<hr/>
		743,621.98
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-43.32	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	-0.01	
Real Property Forfeited:	0.00	
Sale In Error:	-6.12	
County Sales:	57.61	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		8.16
		<hr/>
Rounding Factor:		-66,716.84
		<hr/>
		676,913.30

Partial Settlement 5-30-2002	19,243.90
Partial Settlement 6-13-2002	50,754.32
Partial Settlement 6-20-2002	217,407.63
Partial Settlement 6-27-2002	35,197.87
Partial Settlement 7-23-2002	16,298.23
Partial Settlement 8-20-2002	10,633.13
Partial Settlement 9-12-2002	133,915.33
Partial Settlement 9-19-2002	126,654.84
Partial Settlement 9-26-2002	44,013.27
Partial Settlement 10-22-2002	7,938.11
Partial Settlement 11-19-2002	6,064.37
Partial Settlement 1-21-2003	8,289.35
Partial Settlement Total:	<hr/> 676,410.35
Unadjusted Settlement	355.74
Adjustments:	
Seg/Merge Billing Error	147.21
Final Settlement:	<hr/> 502.95
	<hr/> <hr/> 676,913.30

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in

MUN_LNGGV
1227

in the County of Lake and State of Illinois, for the year 2002
for County of Lake

Total Amount Extended:	38,935.81	
Back Tax Collected:	0.04	
Lake Cty Housing Authority:	0.00	
Interest:	0.00	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	6.68	
Misc Collections:	1.26	
		<hr/>
		38,943.79
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-4.89	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.06	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-4.83
		<hr/>
Rounding Factor:		637,974.34
		<hr/>
		676,913.30

Partial Settlement 5-30-2002
Partial Settlement 6-13-2002
Partial Settlement 6-20-2002
Partial Settlement 6-27-2002
Partial Settlement 7-23-2002
Partial Settlement 8-20-2002
Partial Settlement 9-12-2002
Partial Settlement 9-19-2002
Partial Settlement 9-26-2002
Partial Settlement 10-22-2002
Partial Settlement 11-19-2002
Partial Settlement 1-21-2003
Partial Settlement Total:

Unadjusted Settlement
Adjustments:
Seg/Merge Billing Error

Final Settlement:

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
VIL OF LINCOLNSHIRE
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

MUN_LNSHR
1225

Total Amount Extended:	680,710.21	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	264.31	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	3.14	
Misc Collections:	1.76	
		<hr/>
		680,979.42
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-46.19	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.12	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-46.07
		<hr/>
		-86,101.00
		<hr/>
		594,832.35
Rounding Factor:		

Partial Settlement 5-30-2002	13,320.52
Partial Settlement 6-13-2002	60,642.08
Partial Settlement 6-20-2002	159,823.00
Partial Settlement 6-27-2002	45,888.86
Partial Settlement 7-23-2002	18,115.03
Partial Settlement 8-20-2002	9,362.64
Partial Settlement 9-12-2002	87,568.88
Partial Settlement 9-19-2002	150,632.85
Partial Settlement 9-26-2002	35,870.94
Partial Settlement 10-22-2002	6,021.48
Partial Settlement 11-19-2002	3,642.69
Partial Settlement 1-21-2003	3,679.07
Partial Settlement Total:	<hr/> 594,568.04
Unadjusted Settlement	264.31
Adjustments:	
Final Settlement:	<hr/> 264.31
	<hr/> <hr/> 594,832.35

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in

MUN_METWA
1228

VIL OF METTAWA
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

Total Amount Extended:	145,931.21	
Back Tax Collected:	0.24	
Lake Cty Housing Authority:	0.00	
Interest:	59.95	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.35	
Misc Collections:	0.04	
		<hr/>
		145,991.79
LESS		
Court Order:	-2.25	
Property Tax Appeal Board:	-174.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	-0.24	
Real Property Forfeited:	0.00	
Sale In Error:	-0.37	
County Sales:	0.24	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-176.62
		<hr/>
Rounding Factor:		-10,900.26
		<hr/>
		134,914.91

Partial Settlement 5-30-2002	4,924.05
Partial Settlement 6-13-2002	22,509.75
Partial Settlement 6-20-2002	25,017.58
Partial Settlement 6-27-2002	11,850.60
Partial Settlement 7-23-2002	3,037.82
Partial Settlement 8-20-2002	3,285.04
Partial Settlement 9-12-2002	20,256.60
Partial Settlement 9-19-2002	24,075.42
Partial Settlement 9-26-2002	13,142.27
Partial Settlement 10-22-2002	4,063.55
Partial Settlement 11-19-2002	2,099.34
Partial Settlement 1-21-2003	592.94
Partial Settlement Total:	<hr/> 134,854.96
Unadjusted Settlement	59.95
Adjustments:	
Final Settlement:	<hr/> 59.95
	<hr/> <hr/> 134,914.91

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in

MUN_MUNDL
1229

VIL OF MUNDELEIN
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

Total Amount Extended:	7,600,860.31	
Back Tax Collected:	596.17	
Lake Cty Housing Authority:	305.31	
Interest:	3,099.55	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	2.45	
Misc Collections:	0.00	
		<hr/>
		7,604,863.79
LESS		
Court Order:	-16.66	
Property Tax Appeal Board:	-1,211.20	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	-1.50	
Real Property Forfeited:	0.00	
Sale In Error:	-2.74	
County Sales:	712.27	
County Sub-Tax:	0.00	
Misc Reductions:	-102.76	
		<hr/>
		-622.59
		<hr/>
		-627,975.84
		<hr/>
		6,976,265.36
Rounding Factor:		

Partial Settlement 5-30-2002	205,689.94
Partial Settlement 6-13-2002	686,477.36
Partial Settlement 6-20-2002	2,023,428.62
Partial Settlement 6-27-2002	370,893.97
Partial Settlement 7-23-2002	219,209.20
Partial Settlement 8-20-2002	142,756.51
Partial Settlement 9-12-2002	1,299,382.49
Partial Settlement 9-19-2002	1,373,087.27
Partial Settlement 9-26-2002	403,866.72
Partial Settlement 10-22-2002	109,045.48
Partial Settlement 11-19-2002	51,925.03
Partial Settlement 1-21-2003	86,620.00
Partial Settlement Total:	<hr/> 6,972,382.59
Unadjusted Settlement	3,404.86
Adjustments:	
Seg/Merge Billing Error	477.91
Final Settlement:	<hr/> 3,882.77
	<hr/> <hr/> 6,976,265.36

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
VIL OF NORTH BARRINGTON
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

MUN_NBARR
1230

Total Amount Extended:	515,045.04	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	207.57	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	2.10	
Misc Collections:	0.13	
		<hr/>
		515,254.84
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-274.47	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	-578.99	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-853.46
		<hr/>
Rounding Factor:		-47,259.18
		<hr/>
		467,142.20

Partial Settlement 5-30-2002	15,055.96
Partial Settlement 6-13-2002	64,163.76
Partial Settlement 6-20-2002	106,473.02
Partial Settlement 6-27-2002	30,534.34
Partial Settlement 7-23-2002	17,807.24
Partial Settlement 8-20-2002	6,855.00
Partial Settlement 9-12-2002	56,423.29
Partial Settlement 9-19-2002	102,674.30
Partial Settlement 9-26-2002	42,023.94
Partial Settlement 10-22-2002	13,547.86
Partial Settlement 11-19-2002	6,618.88
Partial Settlement 1-21-2003	4,757.04
Partial Settlement Total:	<hr/> 466,934.63
Unadjusted Settlement	207.57
Adjustments:	
Final Settlement:	<hr/> 207.57
	<hr/> <hr/> 467,142.20

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
CITY OF NORTH CHICAGO
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

MUN_NOCHI
1231

Total Amount Extended:	2,929,598.07	
Back Tax Collected:	136.89	
Lake Cty Housing Authority:	1,893.52	
Interest:	1,281.87	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.23	
Misc Collections:	0.04	
		<hr/>
		2,932,910.62
LESS		
Court Order:	-2.94	
Property Tax Appeal Board:	-38.75	
Dept of Revenue Exemption:	-0.49	
Errors in Assessment:	-1.97	
Real Property Forfeited:	-1,561.87	
Sale In Error:	-26.45	
County Sales:	16.97	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-1,615.50
		<hr/>
		-44,586.90
		<hr/>
		2,886,708.22
Rounding Factor:		

Partial Settlement 5-30-2002	71,105.20
Partial Settlement 6-13-2002	253,758.23
Partial Settlement 6-20-2002	860,898.31
Partial Settlement 6-27-2002	177,511.01
Partial Settlement 7-23-2002	55,414.54
Partial Settlement 8-20-2002	42,329.37
Partial Settlement 9-12-2002	384,195.76
Partial Settlement 9-19-2002	651,403.55
Partial Settlement 9-26-2002	147,948.74
Partial Settlement 10-22-2002	90,329.04
Partial Settlement 11-19-2002	55,351.02
Partial Settlement 1-21-2003	93,288.06
Partial Settlement Total:	<hr/> 2,883,532.83
Unadjusted Settlement	3,175.39
Adjustments:	
Final Settlement:	<hr/> 3,175.39
	<hr/> <hr/> 2,886,708.22

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
VIL OF OLD MILL CREEK
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

MUN_OMLCK
1232

Total Amount Extended:	46,858.39	
Back Tax Collected:	0.02	
Lake Cty Housing Authority:	0.00	
Interest:	19.25	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.03	
Misc Collections:	0.00	
		<hr/>
		46,877.69
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-0.01	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	-0.05	
Real Property Forfeited:	0.00	
Sale In Error:	-0.02	
County Sales:	0.01	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-0.07
		<hr/>
		-3,566.27
		<hr/>
		43,311.35
Rounding Factor:		

Partial Settlement 5-30-2002	657.72
Partial Settlement 6-13-2002	3,135.07
Partial Settlement 6-20-2002	12,654.23
Partial Settlement 6-27-2002	3,821.53
Partial Settlement 7-23-2002	1,289.82
Partial Settlement 8-20-2002	0.00
Partial Settlement 9-12-2002	2,373.92
Partial Settlement 9-19-2002	3,264.28
Partial Settlement 9-26-2002	15,101.51
Partial Settlement 10-22-2002	727.09
Partial Settlement 11-19-2002	266.93
Partial Settlement 1-21-2003	0.00
Partial Settlement Total:	<hr/> 43,292.10
Unadjusted Settlement	19.25
Adjustments:	
Final Settlement:	<hr/> 19.25
	<hr/> <hr/> 43,311.35

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
CITY OF PARK CITY
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

MUN_PKCTY
1233

Total Amount Extended:	67,608.83	
Back Tax Collected:	0.69	
Lake Cty Housing Authority:	0.00	
Interest:	22.16	
Mobile Home Loc Ser Tax Coll:	1,699.43	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		69,331.11
LESS		
Court Order:	-0.13	
Property Tax Appeal Board:	-0.17	
Dept of Revenue Exemption:	-0.06	
Errors in Assessment:	-2.29	
Real Property Forfeited:	-2.17	
Sale In Error:	-0.42	
County Sales:	0.06	
County Sub-Tax:	-0.08	
Misc Reductions:	0.00	
		<hr/>
		-5.26
		<hr/>
Rounding Factor:		-17,766.69
		<hr/>
		51,559.16

Partial Settlement 5-30-2002	460.35
Partial Settlement 6-13-2002	6,022.30
Partial Settlement 6-20-2002	14,074.41
Partial Settlement 6-27-2002	3,003.14
Partial Settlement 7-23-2002	1,140.88
Partial Settlement 8-20-2002	2,622.47
Partial Settlement 9-12-2002	7,077.05
Partial Settlement 9-19-2002	9,206.05
Partial Settlement 9-26-2002	4,397.45
Partial Settlement 10-22-2002	1,174.17
Partial Settlement 11-19-2002	252.11
Partial Settlement 1-21-2003	407.19
Partial Settlement Total:	<hr/> 49,837.57
Unadjusted Settlement	1,721.59
Adjustments:	
Final Settlement:	<hr/> 1,721.59
	<hr/> <hr/> 51,559.16

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
VILLAGE OF FOX RIVER VALLEY GARDENS
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

MUN_PTBAR
1248

Total Amount Extended:	35,015.12	
Back Tax Collected:	0.01	
Lake Cty Housing Authority:	0.00	
Interest:	13.08	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	-0.04	
Misc Collections:	0.04	
		<hr/>
		35,028.21
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-56.26	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.01	
Misc Reductions:	0.00	
		<hr/>
		-56.25
		<hr/>
		-5,525.45
		<hr/>
		29,446.51
Rounding Factor:		

Partial Settlement 5-30-2002	861.16
Partial Settlement 6-13-2002	1,862.88
Partial Settlement 6-20-2002	8,510.50
Partial Settlement 6-27-2002	1,904.63
Partial Settlement 7-23-2002	1,393.07
Partial Settlement 8-20-2002	439.97
Partial Settlement 9-12-2002	4,839.45
Partial Settlement 9-19-2002	5,532.60
Partial Settlement 9-26-2002	2,403.20
Partial Settlement 10-22-2002	181.99
Partial Settlement 11-19-2002	456.52
Partial Settlement 1-21-2003	1,047.46
Partial Settlement Total:	<hr/> 29,433.43
Unadjusted Settlement	13.08
Adjustments:	
Final Settlement:	<hr/> 13.08
	<hr/> <hr/> 29,446.51

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
VIL OF RIVERWOODS
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

MUN_RIVWD
1234

Total Amount Extended:	331,594.40	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	131.29	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	1.26	
Misc Collections:	0.72	
		<hr/>
		331,727.67
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-55.34	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.05	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-55.29
		<hr/>
		-36,201.94
		<hr/>
		295,470.44
Rounding Factor:		

Partial Settlement 5-30-2002	12,024.79
Partial Settlement 6-13-2002	35,346.39
Partial Settlement 6-20-2002	78,031.51
Partial Settlement 6-27-2002	11,908.75
Partial Settlement 7-23-2002	10,066.85
Partial Settlement 8-20-2002	5,255.90
Partial Settlement 9-12-2002	46,991.28
Partial Settlement 9-19-2002	57,514.03
Partial Settlement 9-26-2002	23,871.27
Partial Settlement 10-22-2002	7,177.78
Partial Settlement 11-19-2002	3,531.46
Partial Settlement 1-21-2003	3,619.14
Partial Settlement Total:	<hr/> 295,339.15
Unadjusted Settlement	131.29
Adjustments:	
Final Settlement:	<hr/> 131.29
	<hr/> <hr/> 295,470.44

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
VIL OF ROUND LAKE BEACH
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

MUN_RLBCH
1236

Total Amount Extended:	1,511,869.45	
Back Tax Collected:	-6.90	
Lake Cty Housing Authority:	818.18	
Interest:	567.93	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	15.18	
Misc Collections:	2.94	
		<hr/>
		1,513,266.78
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-0.44	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	-710.67	
Real Property Forfeited:	-13,962.33	
Sale In Error:	-184.90	
County Sales:	-392.50	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-15,250.84
		<hr/>
		-220,314.48
		<hr/>
		1,277,701.46
Rounding Factor:		

Partial Settlement 5-30-2002	27,545.49
Partial Settlement 6-13-2002	73,662.21
Partial Settlement 6-20-2002	462,759.76
Partial Settlement 6-27-2002	46,915.48
Partial Settlement 7-23-2002	23,450.83
Partial Settlement 8-20-2002	20,340.56
Partial Settlement 9-12-2002	271,534.18
Partial Settlement 9-19-2002	257,267.55
Partial Settlement 9-26-2002	41,205.37
Partial Settlement 10-22-2002	19,838.85
Partial Settlement 11-19-2002	11,756.00
Partial Settlement 1-21-2003	21,272.74
Partial Settlement Total:	<hr/> 1,277,549.02
Unadjusted Settlement	1,386.11
Adjustments:	
Seg/Merge Billing Error	-1,233.67
Final Settlement:	<hr/> 152.44
	<hr/> <hr/> 1,277,701.46

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
VIL OF ROUND LAKE-BONDS
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

MUN_RLBND
1254

Total Amount Extended:	973.73	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	0.56	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		974.29
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
		284.62
		<hr/>
		1,258.91
Rounding Factor:		

Partial Settlement 5-30-2002	59.20
Partial Settlement 6-13-2002	170.24
Partial Settlement 6-20-2002	452.89
Partial Settlement 6-27-2002	0.00
Partial Settlement 7-23-2002	31.97
Partial Settlement 8-20-2002	0.00
Partial Settlement 9-12-2002	159.44
Partial Settlement 9-19-2002	267.70
Partial Settlement 9-26-2002	93.67
Partial Settlement 10-22-2002	23.24
Partial Settlement 11-19-2002	0.00
Partial Settlement 1-21-2003	0.00
Partial Settlement Total:	<hr/> 1,258.35
Unadjusted Settlement	0.56
Adjustments:	
Final Settlement:	<hr/> 0.56
	<hr/> <hr/> 1,258.91

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
VIL OF ROUND LAKE HEIGHTS
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

MUN_RLHTS
1237

Total Amount Extended:	78,841.13	
Back Tax Collected:	0.05	
Lake Cty Housing Authority:	0.00	
Interest:	33.01	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	501.47	
Misc Collections:	0.20	
		<hr/>
		79,375.86
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-0.03	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	-0.07	
Real Property Forfeited:	0.00	
Sale In Error:	-0.17	
County Sales:	0.08	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-0.19
		<hr/>
		-5,098.49
		<hr/>
		74,277.18
Rounding Factor:		

Partial Settlement 5-30-2002	1,533.88
Partial Settlement 6-13-2002	4,155.94
Partial Settlement 6-20-2002	25,506.60
Partial Settlement 6-27-2002	4,526.58
Partial Settlement 7-23-2002	1,645.26
Partial Settlement 8-20-2002	1,319.40
Partial Settlement 9-12-2002	16,156.07
Partial Settlement 9-19-2002	12,377.95
Partial Settlement 9-26-2002	3,601.66
Partial Settlement 10-22-2002	1,498.60
Partial Settlement 11-19-2002	666.17
Partial Settlement 1-21-2003	1,256.06
Partial Settlement Total:	<hr/> 74,244.17
Unadjusted Settlement	33.01
Adjustments:	
Final Settlement:	<hr/> 33.01
	<hr/> <hr/> 74,277.18

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
VIL OF ROUND LAKE PARK
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

MUN_RLPRK
1238

Total Amount Extended:	550,921.27	
Back Tax Collected:	278.76	
Lake Cty Housing Authority:	0.00	
Interest:	238.18	
Mobile Home Loc Ser Tax Coll:	17,544.97	
Omitted Tax:	915.85	
Misc Collections:	0.01	
		<hr/>
		569,899.04
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	-0.23	
Real Property Forfeited:	-499.70	
Sale In Error:	-1,499.06	
County Sales:	0.03	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
	362.94	
		<hr/>
		-1,636.02
		<hr/>
		-14,704.60
		<hr/>
		553,558.42
Rounding Factor:		

Partial Settlement 5-30-2002	10,647.38
Partial Settlement 6-13-2002	33,544.43
Partial Settlement 6-20-2002	189,969.03
Partial Settlement 6-27-2002	17,924.75
Partial Settlement 7-23-2002	12,155.80
Partial Settlement 8-20-2002	11,000.64
Partial Settlement 9-12-2002	100,882.75
Partial Settlement 9-19-2002	114,062.87
Partial Settlement 9-26-2002	16,045.47
Partial Settlement 10-22-2002	9,609.50
Partial Settlement 11-19-2002	6,159.84
Partial Settlement 1-21-2003	13,772.81
Partial Settlement Total:	<hr/> 535,775.27
Unadjusted Settlement	17,783.15
Adjustments:	
Final Settlement:	<hr/>
	17,783.15
	<hr/>
	553,558.42
<hr/>	
** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.	

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
VIL OF ROUND LAKE
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

MUN_RNDLK
1235

Total Amount Extended:	1,426,373.11	
Back Tax Collected:	0.62	
Lake Cty Housing Authority:	0.00	
Interest:	518.42	
Mobile Home Loc Ser Tax Coll:	2,230.56	
Omitted Tax:	4.01	
Misc Collections:	0.51	
		<hr/>
		1,429,127.23
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-7.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	-0.38	
Real Property Forfeited:	0.00	
Sale In Error:	-1.06	
County Sales:	0.06	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-8.38
		<hr/>
		-260,187.36
		<hr/>
		1,168,931.49
Rounding Factor:		

Partial Settlement 5-30-2002	38,375.92
Partial Settlement 6-13-2002	70,303.88
Partial Settlement 6-20-2002	401,907.12
Partial Settlement 6-27-2002	52,117.92
Partial Settlement 7-23-2002	27,752.40
Partial Settlement 8-20-2002	22,118.53
Partial Settlement 9-12-2002	237,475.70
Partial Settlement 9-19-2002	224,701.50
Partial Settlement 9-26-2002	48,122.40
Partial Settlement 10-22-2002	16,654.54
Partial Settlement 11-19-2002	9,786.56
Partial Settlement 1-21-2003	16,866.04
Partial Settlement Total:	<hr/> 1,166,182.51
Unadjusted Settlement	2,748.98
Adjustments:	
Final Settlement:	<hr/> 2,748.98
	<hr/> <hr/> 1,168,931.49

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
VIL OF THIRD LAKE
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

MUN_THDLK
1239

Total Amount Extended:	55,340.77	
Back Tax Collected:	0.21	
Lake Cty Housing Authority:	0.00	
Interest:	21.53	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	1.39	
Misc Collections:	0.19	
		<hr/>
		55,364.09
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	-0.59	
Real Property Forfeited:	0.00	
Sale In Error:	-0.18	
County Sales:	0.02	
County Sub-Tax:	-0.02	
Misc Reductions:	0.00	
		<hr/>
		-0.77
		<hr/>
		-6,915.66
		<hr/>
		48,447.66
Rounding Factor:		

Partial Settlement 5-30-2002	1,478.22
Partial Settlement 6-13-2002	4,878.00
Partial Settlement 6-20-2002	14,922.97
Partial Settlement 6-27-2002	1,846.08
Partial Settlement 7-23-2002	1,122.52
Partial Settlement 8-20-2002	1,057.46
Partial Settlement 9-12-2002	9,844.31
Partial Settlement 9-19-2002	8,957.83
Partial Settlement 9-26-2002	2,731.79
Partial Settlement 10-22-2002	594.57
Partial Settlement 11-19-2002	253.61
Partial Settlement 1-21-2003	738.77
Partial Settlement Total:	<hr/> 48,426.13
Unadjusted Settlement	21.53
Adjustments:	
Final Settlement:	<hr/> 21.53
	<hr/> <hr/> 48,447.66

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
VIL OF TOWER LAKES
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

MUN_TWRLK
1240

Total Amount Extended:	360,268.04	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	153.01	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.01	
		<hr/>
		360,421.06
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-28.62	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-28.62
		<hr/>
		-16,053.39
		<hr/>
		344,339.05
Rounding Factor:		

Partial Settlement 5-30-2002	10,315.73
Partial Settlement 6-13-2002	32,171.81
Partial Settlement 6-20-2002	87,771.93
Partial Settlement 6-27-2002	25,095.59
Partial Settlement 7-23-2002	13,980.07
Partial Settlement 8-20-2002	7,199.39
Partial Settlement 9-12-2002	44,844.35
Partial Settlement 9-19-2002	71,955.67
Partial Settlement 9-26-2002	31,654.77
Partial Settlement 10-22-2002	10,054.42
Partial Settlement 11-19-2002	5,471.89
Partial Settlement 1-21-2003	3,670.42
Partial Settlement Total:	<hr/> 344,186.04
Unadjusted Settlement	153.01
Adjustments:	
Final Settlement:	<hr/> 153.01
	<hr/> <hr/> 344,339.05

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
VILLAGE OF VOLO
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

MUN_VOLO
1253

Total Amount Extended:	59,269.18	
Back Tax Collected:	0.11	
Lake Cty Housing Authority:	0.00	
Interest:	23.09	
Mobile Home Loc Ser Tax Coll:	2.90	
Omitted Tax:	-0.11	
Misc Collections:	0.10	
		<hr/>
		59,295.27
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-0.44	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	-0.15	
County Sales:	0.00	
County Sub-Tax:	0.03	
Misc Reductions:	0.00	
		<hr/>
		-0.56
		<hr/>
		-7,332.44
		<hr/>
		51,962.27
Rounding Factor:		

Partial Settlement 5-30-2002	508.91
Partial Settlement 6-13-2002	10,198.18
Partial Settlement 6-20-2002	5,112.23
Partial Settlement 6-27-2002	5,628.13
Partial Settlement 7-23-2002	4,253.66
Partial Settlement 8-20-2002	904.53
Partial Settlement 9-12-2002	7,771.88
Partial Settlement 9-19-2002	10,249.31
Partial Settlement 9-26-2002	6,171.01
Partial Settlement 10-22-2002	282.29
Partial Settlement 11-19-2002	254.01
Partial Settlement 1-21-2003	602.14
Partial Settlement Total:	<hr/> 51,936.28
Unadjusted Settlement	25.99
Adjustments:	
Final Settlement:	<hr/> 25.99
	<hr/> <hr/> 51,962.27

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in

MUN_VRNHL
1241

in the County of Lake and State of Illinois, for the year 2002
for County of Lake

Total Amount Extended:	119,919.19	
Back Tax Collected:	1.68	
Lake Cty Housing Authority:	0.00	
Interest:	0.00	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	5.27	
Misc Collections:	2.03	
		<hr/>
		119,928.17
LESS		
Court Order:	-15.78	
Property Tax Appeal Board:	-300.37	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	-1.53	
Real Property Forfeited:	0.00	
Sale In Error:	-2.60	
County Sales:	1.69	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-318.59
Rounding Factor:		<hr/>
		-67,647.31
		<hr/>
		51,962.27

Partial Settlement 5-30-2002
Partial Settlement 6-13-2002
Partial Settlement 6-20-2002
Partial Settlement 6-27-2002
Partial Settlement 7-23-2002
Partial Settlement 8-20-2002
Partial Settlement 9-12-2002
Partial Settlement 9-19-2002
Partial Settlement 9-26-2002
Partial Settlement 10-22-2002
Partial Settlement 11-19-2002
Partial Settlement 1-21-2003
Partial Settlement Total:

Unadjusted Settlement
Adjustments:
Seg/Merge Billing Error

Final Settlement:

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
VIL OF WAUCONDA
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

MUN_WAUCD
1243

Total Amount Extended:	2,192,405.51	
Back Tax Collected:	1.42	
Lake Cty Housing Authority:	738.97	
Interest:	904.49	
Mobile Home Loc Ser Tax Coll:	1,972.84	
Omitted Tax:	-2.40	
Misc Collections:	2.40	
		<hr/>
		2,196,023.23
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-9.97	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	-228.96	
Sale In Error:	0.00	
County Sales:	-6,225.34	
County Sub-Tax:	0.36	
Misc Reductions:	0.00	
		<hr/>
		-6,463.91
		<hr/>
Rounding Factor:		-151,311.64
		<hr/>
		2,038,247.68

Partial Settlement 5-30-2002	64,796.94
Partial Settlement 6-13-2002	204,804.45
Partial Settlement 6-20-2002	470,661.26
Partial Settlement 6-27-2002	181,072.77
Partial Settlement 7-23-2002	86,154.26
Partial Settlement 8-20-2002	35,188.97
Partial Settlement 9-12-2002	346,687.02
Partial Settlement 9-19-2002	380,828.31
Partial Settlement 9-26-2002	156,903.53
Partial Settlement 10-22-2002	45,858.33
Partial Settlement 11-19-2002	20,644.46
Partial Settlement 1-21-2003	41,031.08
Partial Settlement Total:	<hr/> 2,034,631.38
Unadjusted Settlement	3,616.30
Adjustments:	
Final Settlement:	<hr/>
	3,616.30
	<hr/>
	2,038,247.68
	<hr/>
** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.	

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in

MUN_WDWTH
1242

VIL OF WADSWORTH
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

Total Amount Extended:	77,245.99	
Back Tax Collected:	0.15	
Lake Cty Housing Authority:	0.00	
Interest:	4.99	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	-0.01	
Misc Collections:	0.03	
		<hr/>
		77,251.15
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	-0.72	
Real Property Forfeited:	0.00	
Sale In Error:	-0.08	
County Sales:	-0.30	
County Sub-Tax:	-0.02	
Misc Reductions:	0.00	
		<hr/>
		-1.12
		<hr/>
Rounding Factor:		-66,010.36
		<hr/>
		11,239.67

Partial Settlement 5-30-2002	323.37
Partial Settlement 6-13-2002	1,333.98
Partial Settlement 6-20-2002	2,953.30
Partial Settlement 6-27-2002	697.35
Partial Settlement 7-23-2002	409.93
Partial Settlement 8-20-2002	204.66
Partial Settlement 9-12-2002	1,509.26
Partial Settlement 9-19-2002	2,350.71
Partial Settlement 9-26-2002	948.62
Partial Settlement 10-22-2002	263.22
Partial Settlement 11-19-2002	98.02
Partial Settlement 1-21-2003	142.26
Partial Settlement Total:	<hr/> 11,234.68
Unadjusted Settlement	4.99
Adjustments:	
Final Settlement:	<hr/> 4.99
	<hr/> <hr/> 11,239.67

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
VIL OF WINTHROP HARBOR
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

MUN_WHARB
1246

Total Amount Extended:	1,237,744.90	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	526.10	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	-0.38	
Misc Collections:	1.57	
		<hr/>
		1,238,272.19
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	-5,240.30	
Real Property Forfeited:	-358.12	
Sale In Error:	0.00	
County Sales:	0.43	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-5,597.99
		<hr/>
		-48,706.58
		<hr/>
		1,183,967.62
Rounding Factor:		

Partial Settlement 5-30-2002	35,288.16
Partial Settlement 6-13-2002	103,727.08
Partial Settlement 6-20-2002	373,622.94
Partial Settlement 6-27-2002	43,597.77
Partial Settlement 7-23-2002	44,117.35
Partial Settlement 8-20-2002	19,866.69
Partial Settlement 9-12-2002	207,383.78
Partial Settlement 9-19-2002	244,235.78
Partial Settlement 9-26-2002	67,388.47
Partial Settlement 10-22-2002	16,586.12
Partial Settlement 11-19-2002	8,656.00
Partial Settlement 1-21-2003	18,971.38
Partial Settlement Total:	<hr/> 1,183,441.52
Unadjusted Settlement	526.10
Adjustments:	
Final Settlement:	<hr/> 526.10
	<hr/> <hr/> 1,183,967.62

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in

MUN_WHLNG
1245

VIL OF WHEELING
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

Total Amount Extended:	30,143.97	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	2.92	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		30,146.89
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
Rounding Factor:		-23,570.85
		<hr/>
		6,576.04

Partial Settlement 5-30-2002	0.00
Partial Settlement 6-13-2002	1,857.54
Partial Settlement 6-20-2002	1,421.39
Partial Settlement 6-27-2002	15.26
Partial Settlement 7-23-2002	0.00
Partial Settlement 8-20-2002	0.00
Partial Settlement 9-12-2002	1,421.39
Partial Settlement 9-19-2002	1,857.54
Partial Settlement 9-26-2002	0.00
Partial Settlement 10-22-2002	0.00
Partial Settlement 11-19-2002	0.00
Partial Settlement 1-21-2003	0.00
Partial Settlement Total:	<hr/> 6,573.12
Unadjusted Settlement	2.92
Adjustments:	
Final Settlement:	<hr/> 2.92
	<hr/> <hr/> 6,576.04

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in

MUN_WKGN
1244

CITY OF WAUKEGAN
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

Total Amount Extended:	16,824,235.65	
Back Tax Collected:	17,233.22	
Lake Cty Housing Authority:	0.00	
Interest:	7,081.88	
Mobile Home Loc Ser Tax Coll:	37.59	
Omitted Tax:	-113.54	
Misc Collections:	0.00	
		<hr/>
		16,848,474.80
LESS		
Court Order:	-1,437.95	
Property Tax Appeal Board:	-4,251.59	
Dept of Revenue Exemption:	-4.64	
Errors in Assessment:	-2,208.63	
Real Property Forfeited:	-27,527.22	
Sale In Error:	-2,539.92	
County Sales:	559.67	
County Sub-Tax:	-0.49	
Misc Reductions:	-0.03	
	377.53	
		<hr/>
		-37,033.27
		<hr/>
		-873,766.12
		<hr/>
		15,937,675.41
Rounding Factor:		

Partial Settlement 5-30-2002	544,842.66
Partial Settlement 6-13-2002	1,769,937.36
Partial Settlement 6-20-2002	4,501,290.60
Partial Settlement 6-27-2002	835,788.24
Partial Settlement 7-23-2002	317,436.40
Partial Settlement 8-20-2002	309,405.72
Partial Settlement 9-12-2002	2,840,998.90
Partial Settlement 9-19-2002	3,309,593.59
Partial Settlement 9-26-2002	783,294.88
Partial Settlement 10-22-2002	297,888.98
Partial Settlement 11-19-2002	138,124.47
Partial Settlement 1-21-2003	281,954.14
Partial Settlement Total:	<hr/> 15,930,555.94
Unadjusted Settlement	7,119.47
Adjustments:	
Final Settlement:	<hr/> 7,119.47
	<hr/> <hr/> 15,937,675.41

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
CITY OF ZION
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

MUN_ZION
1247

Total Amount Extended:	4,857,229.33	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	1,316.00	
Interest:	2,002.77	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		4,860,548.10
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	-2,794.07	
Real Property Forfeited:	-1,202.31	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	-0.01	
		<hr/>
		-3,996.39
		<hr/>
		-348,033.59
		<hr/>
		4,508,518.12
Rounding Factor:		

Partial Settlement 5-30-2002	90,868.33
Partial Settlement 6-13-2002	228,085.53
Partial Settlement 6-20-2002	1,641,796.45
Partial Settlement 6-27-2002	182,873.95
Partial Settlement 7-23-2002	101,814.34
Partial Settlement 8-20-2002	47,164.89
Partial Settlement 9-12-2002	648,199.65
Partial Settlement 9-19-2002	1,167,688.46
Partial Settlement 9-26-2002	183,986.26
Partial Settlement 10-22-2002	99,392.02
Partial Settlement 11-19-2002	37,516.92
Partial Settlement 1-21-2003	75,812.55
Partial Settlement Total:	<hr/> 4,505,199.35
Unadjusted Settlement	3,318.77
Adjustments:	
Final Settlement:	<hr/> 3,318.77
	<hr/> <hr/> 4,508,518.12

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
BARRINGTON PARK DIST
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

PRK_BARR
0901

Total Amount Extended:	1,274,892.92	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	60.32	
Interest:	406.52	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.01	
		<hr/>
		1,275,359.77
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-12,150.72	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	-387.43	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-12,538.15
		<hr/>
		-347,899.96
		<hr/>
		914,921.66
Rounding Factor:		

Partial Settlement 5-30-2002	42,949.16
Partial Settlement 6-13-2002	112,297.02
Partial Settlement 6-20-2002	194,322.04
Partial Settlement 6-27-2002	60,326.96
Partial Settlement 7-23-2002	59,294.82
Partial Settlement 8-20-2002	16,157.57
Partial Settlement 9-12-2002	159,509.93
Partial Settlement 9-19-2002	152,831.87
Partial Settlement 9-26-2002	83,562.44
Partial Settlement 10-22-2002	15,626.43
Partial Settlement 11-19-2002	9,888.90
Partial Settlement 1-21-2003	7,687.68
Partial Settlement Total:	<hr/> 914,454.82
Unadjusted Settlement	466.84
Adjustments:	
Final Settlement:	<hr/> 466.84
	<hr/> <hr/> 914,921.66

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
BARRINGTON COUNTRYSIDE PARK DIST
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

PRK_BRCYS
0902

Total Amount Extended:	14,800.21	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	8.32	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		14,808.53
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	-0.01	
		<hr/>
		-0.01
		<hr/>
		3,908.97
		<hr/>
		18,717.49
Rounding Factor:		

Partial Settlement 5-30-2002	1,292.42
Partial Settlement 6-13-2002	2,420.68
Partial Settlement 6-20-2002	4,331.58
Partial Settlement 6-27-2002	752.58
Partial Settlement 7-23-2002	658.83
Partial Settlement 8-20-2002	343.49
Partial Settlement 9-12-2002	1,661.36
Partial Settlement 9-19-2002	4,480.32
Partial Settlement 9-26-2002	1,554.79
Partial Settlement 10-22-2002	558.53
Partial Settlement 11-19-2002	184.50
Partial Settlement 1-21-2003	470.09
Partial Settlement Total:	<hr/> 18,709.17
Unadjusted Settlement	8.32
Adjustments:	
Final Settlement:	<hr/> 8.32
	<hr/> <hr/> 18,717.49

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
BUFFALO GROVE PARK DIST
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

PRK_BUFV
0903

Total Amount Extended:	3,591,633.78	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	1,423.62	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		3,593,057.40
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-259.78	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	-0.60	
		<hr/>
		-260.38
		<hr/>
Rounding Factor:		-388,957.89
		<hr/>
		3,203,839.13

Partial Settlement 5-30-2002	97,959.16
Partial Settlement 6-13-2002	400,636.94
Partial Settlement 6-20-2002	872,243.85
Partial Settlement 6-27-2002	145,094.52
Partial Settlement 7-23-2002	86,075.50
Partial Settlement 8-20-2002	62,060.27
Partial Settlement 9-12-2002	614,637.23
Partial Settlement 9-19-2002	637,812.27
Partial Settlement 9-26-2002	184,440.74
Partial Settlement 10-22-2002	43,233.38
Partial Settlement 11-19-2002	30,869.29
Partial Settlement 1-21-2003	27,352.36
Partial Settlement Total:	<hr/> 3,202,415.51
Unadjusted Settlement	1,423.62
Adjustments:	
Final Settlement:	<hr/> 1,423.62
	<hr/> <hr/> 3,203,839.13

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in

PRK_DFLD
0904

DEERFIELD PARK DIST
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

Total Amount Extended:	3,133,305.23	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	1,327.19	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	1,013.77	
Misc Collections:	157.69	
		<hr/>
		3,135,803.88
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-233.65	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	-195.52	
Sale In Error:	-27.37	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-456.54
		<hr/>
Rounding Factor:		-148,536.38
		<hr/>
		2,986,810.96

Partial Settlement 5-30-2002	120,137.29
Partial Settlement 6-13-2002	392,645.40
Partial Settlement 6-20-2002	744,679.84
Partial Settlement 6-27-2002	168,307.85
Partial Settlement 7-23-2002	79,492.10
Partial Settlement 8-20-2002	64,911.43
Partial Settlement 9-12-2002	521,863.36
Partial Settlement 9-19-2002	620,618.49
Partial Settlement 9-26-2002	179,610.53
Partial Settlement 10-22-2002	41,902.80
Partial Settlement 11-19-2002	25,952.28
Partial Settlement 1-21-2003	25,362.40
Partial Settlement Total:	<hr/> 2,985,483.77
Unadjusted Settlement	1,327.19
Adjustments:	
Final Settlement:	<hr/> 1,327.19
	<hr/>
	2,986,810.96

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
FOSS PARK DIST
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

PRK_FOSS
0905

Total Amount Extended:	984,114.81	
Back Tax Collected:	46.53	
Lake Cty Housing Authority:	531.26	
Interest:	419.38	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.01	
		<hr/>
		985,111.99
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	-438.21	
Sale In Error:	-8.08	
County Sales:	4.59	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-441.70
		<hr/>
		-40,326.83
		<hr/>
		944,343.46
Rounding Factor:		

Partial Settlement 5-30-2002	27,809.06
Partial Settlement 6-13-2002	86,496.13
Partial Settlement 6-20-2002	283,272.46
Partial Settlement 6-27-2002	50,969.28
Partial Settlement 7-23-2002	17,087.90
Partial Settlement 8-20-2002	14,038.56
Partial Settlement 9-12-2002	123,374.37
Partial Settlement 9-19-2002	219,129.54
Partial Settlement 9-26-2002	57,023.51
Partial Settlement 10-22-2002	23,954.81
Partial Settlement 11-19-2002	9,753.00
Partial Settlement 1-21-2003	30,484.20
Partial Settlement Total:	<hr/> 943,392.82
Unadjusted Settlement	950.64
Adjustments:	
Final Settlement:	<hr/> 950.64
	<hr/> <hr/> 944,343.46

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
GRANDWOOD PARK PARK DIST
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

PRK_GNDWD
0906

Total Amount Extended:	93,440.20	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	90.50	
Interest:	48.64	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.01	
		<hr/>
		93,579.35
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
		15,979.28
		<hr/>
		109,558.63
Rounding Factor:		

Partial Settlement 5-30-2002	2,528.45
Partial Settlement 6-13-2002	11,750.62
Partial Settlement 6-20-2002	32,945.12
Partial Settlement 6-27-2002	3,636.98
Partial Settlement 7-23-2002	2,125.67
Partial Settlement 8-20-2002	2,100.02
Partial Settlement 9-12-2002	18,844.23
Partial Settlement 9-19-2002	23,369.00
Partial Settlement 9-26-2002	5,238.08
Partial Settlement 10-22-2002	1,268.01
Partial Settlement 11-19-2002	1,040.28
Partial Settlement 1-21-2003	4,573.03
Partial Settlement Total:	<hr/> 109,419.49
Unadjusted Settlement	139.14
Adjustments:	
Final Settlement:	<hr/> 139.14
	<hr/> <hr/> 109,558.63

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
GURNEE PARK DIST
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

PRK_GRNEE
0919

Total Amount Extended:	2,905,781.18	
Back Tax Collected:	170.26	
Lake Cty Housing Authority:	0.00	
Interest:	1,216.69	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	6.28	
		<hr/>
		2,907,174.41
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	-117.64	
Sale In Error:	-289.22	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-406.86
		<hr/>
Rounding Factor:		-168,632.69
		<hr/>
		2,738,134.86

Partial Settlement 5-30-2002	57,818.94
Partial Settlement 6-13-2002	379,288.56
Partial Settlement 6-20-2002	730,241.90
Partial Settlement 6-27-2002	144,889.38
Partial Settlement 7-23-2002	77,271.52
Partial Settlement 8-20-2002	43,371.21
Partial Settlement 9-12-2002	470,668.56
Partial Settlement 9-19-2002	638,091.24
Partial Settlement 9-26-2002	134,771.18
Partial Settlement 10-22-2002	29,829.43
Partial Settlement 11-19-2002	12,035.96
Partial Settlement 1-21-2003	18,640.29
Partial Settlement Total:	<hr/> 2,736,918.17
Unadjusted Settlement	1,216.69
Adjustments:	
Final Settlement:	<hr/> 1,216.69
	<hr/> <hr/> 2,738,134.86

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
GRAYSLAKE COMMUNITY PARK DIST
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

PRK_GRYLK
0920

Total Amount Extended:	1,228,059.51	
Back Tax Collected:	-0.01	
Lake Cty Housing Authority:	328.00	
Interest:	501.73	
Mobile Home Loc Ser Tax Coll:	10.42	
Omitted Tax:	481.36	
Misc Collections:	3.02	
		<hr/>
		1,229,384.03
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	-293.73	
Sale In Error:	0.00	
County Sales:	7.27	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-286.46
		<hr/>
		-99,630.26
		<hr/>
		1,129,467.31
Rounding Factor:		

Partial Settlement 5-30-2002	31,745.46
Partial Settlement 6-13-2002	97,756.08
Partial Settlement 6-20-2002	363,809.84
Partial Settlement 6-27-2002	47,702.08
Partial Settlement 7-23-2002	30,345.26
Partial Settlement 8-20-2002	18,268.32
Partial Settlement 9-12-2002	218,072.79
Partial Settlement 9-19-2002	235,702.53
Partial Settlement 9-26-2002	56,274.45
Partial Settlement 10-22-2002	14,049.22
Partial Settlement 11-19-2002	7,595.38
Partial Settlement 1-21-2003	7,305.75
Partial Settlement Total:	<hr/> 1,128,627.16
Unadjusted Settlement	840.15
Adjustments:	
Final Settlement:	<hr/> 840.15
	<hr/> <hr/> 1,129,467.31

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
PARK DISTRICT OF HIGHLAND PARK
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

PRK_HIPRK
0918

Total Amount Extended:	6,369,124.12	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	2,649.17	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	1,317.02	
Misc Collections:	22.44	
		<hr/>
		6,373,112.75
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-35,358.39	
Dept of Revenue Exemption:	-321.62	
Errors in Assessment:	-531.03	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	208.48	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-36,002.56
		<hr/>
Rounding Factor:		-375,196.37
		<hr/>
		5,961,913.82

Partial Settlement 5-30-2002	250,899.50
Partial Settlement 6-13-2002	774,887.60
Partial Settlement 6-20-2002	1,354,013.23
Partial Settlement 6-27-2002	388,390.11
Partial Settlement 7-23-2002	232,597.44
Partial Settlement 8-20-2002	110,250.76
Partial Settlement 9-12-2002	827,050.04
Partial Settlement 9-19-2002	1,208,254.63
Partial Settlement 9-26-2002	549,476.75
Partial Settlement 10-22-2002	130,842.53
Partial Settlement 11-19-2002	55,486.65
Partial Settlement 1-21-2003	77,115.41
Partial Settlement Total:	<hr/> 5,959,264.65
Unadjusted Settlement	2,649.17
Adjustments:	
Final Settlement:	<hr/> 2,649.17
	<hr/> <hr/> 5,961,913.82

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
LAKE BARRINGTON-COUNTRYSIDE PARK DIST
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

PRK_LBCYS
0907

Total Amount Extended:	51,192.69	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	21.34	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		51,214.03
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
		-3,178.13
		<hr/>
		48,035.90
Rounding Factor:		

Partial Settlement 5-30-2002	1,925.42
Partial Settlement 6-13-2002	6,182.05
Partial Settlement 6-20-2002	10,942.43
Partial Settlement 6-27-2002	2,938.23
Partial Settlement 7-23-2002	2,150.21
Partial Settlement 8-20-2002	999.90
Partial Settlement 9-12-2002	6,725.36
Partial Settlement 9-19-2002	9,490.62
Partial Settlement 9-26-2002	3,909.89
Partial Settlement 10-22-2002	1,262.37
Partial Settlement 11-19-2002	804.92
Partial Settlement 1-21-2003	683.16
Partial Settlement Total:	<hr/> 48,014.56
Unadjusted Settlement	21.34
Adjustments:	
Final Settlement:	<hr/> 21.34
	<hr/> <hr/> 48,035.90

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
LAKE BLUFF PARK DIST
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

PRK_LKBLF
0908

Total Amount Extended:	1,703,921.27	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	212.46	
Interest:	737.07	
Mobile Home Loc Ser Tax Coll:	247.09	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		1,705,117.89
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	-46.29	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	-0.01	
		<hr/>
		-46.30
		<hr/>
		-45,842.81
		<hr/>
		1,659,228.78
Rounding Factor:		

Partial Settlement 5-30-2002	67,854.98
Partial Settlement 6-13-2002	234,332.17
Partial Settlement 6-20-2002	367,213.34
Partial Settlement 6-27-2002	127,102.01
Partial Settlement 7-23-2002	39,852.90
Partial Settlement 8-20-2002	27,755.47
Partial Settlement 9-12-2002	220,107.63
Partial Settlement 9-19-2002	327,951.58
Partial Settlement 9-26-2002	158,078.87
Partial Settlement 10-22-2002	46,558.24
Partial Settlement 11-19-2002	27,727.66
Partial Settlement 1-21-2003	13,497.31
Partial Settlement Total:	<hr/> 1,658,032.16
Unadjusted Settlement	1,196.62
Adjustments:	
Final Settlement:	<hr/> 1,196.62
	<hr/> <hr/> 1,659,228.78

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
LINDENHURST PARK DISTRICT
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

PRK_LNDHT
0921

Total Amount Extended:	699,379.17	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	53.99	
Interest:	292.14	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	-21.86	
Misc Collections:	144.00	
		<hr/>
		699,847.44
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-41.35	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	54.27	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		12.92
		<hr/>
Rounding Factor:		-42,200.78
		<hr/>
		657,659.58

Partial Settlement 5-30-2002	18,986.20
Partial Settlement 6-13-2002	50,093.52
Partial Settlement 6-20-2002	213,540.87
Partial Settlement 6-27-2002	30,738.15
Partial Settlement 7-23-2002	16,226.07
Partial Settlement 8-20-2002	10,581.90
Partial Settlement 9-12-2002	131,211.21
Partial Settlement 9-19-2002	124,702.98
Partial Settlement 9-26-2002	39,324.14
Partial Settlement 10-22-2002	7,786.26
Partial Settlement 11-19-2002	6,080.47
Partial Settlement 1-21-2003	7,897.28
Partial Settlement Total:	<hr/> 657,169.05
Unadjusted Settlement	346.13
Adjustments:	
Seg/Merge Billing Error	144.40
Final Settlement:	<hr/> 490.53
	<hr/> <hr/> 657,659.58

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
MUNDELEIN PARK AND REC DIST
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

PRK_MUNDL
0910

Total Amount Extended:	2,519,141.78	
Back Tax Collected:	190.49	
Lake Cty Housing Authority:	361.52	
Interest:	1,067.96	
Mobile Home Loc Ser Tax Coll:	205.17	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		2,520,966.92
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-293.11	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	221.39	
County Sub-Tax:	0.00	
Misc Reductions:	-32.07	
		<hr/>
		-103.79
		<hr/>
Rounding Factor:		-116,721.77
		<hr/>
		2,404,141.36

Partial Settlement 5-30-2002	71,406.90
Partial Settlement 6-13-2002	235,476.47
Partial Settlement 6-20-2002	694,805.98
Partial Settlement 6-27-2002	128,425.09
Partial Settlement 7-23-2002	75,623.52
Partial Settlement 8-20-2002	47,584.02
Partial Settlement 9-12-2002	443,609.03
Partial Settlement 9-19-2002	474,058.32
Partial Settlement 9-26-2002	141,820.88
Partial Settlement 10-22-2002	40,239.81
Partial Settlement 11-19-2002	18,957.32
Partial Settlement 1-21-2003	30,350.48
Partial Settlement Total:	<hr/> 2,402,357.82
Unadjusted Settlement	1,634.65
Adjustments:	
Seg/Merge Billing Error	148.89
Final Settlement:	<hr/> 1,783.54
	<hr/> <hr/> 2,404,141.36

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
ROUND LAKE AREA PARK DIST
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

PRK_RNDLK
0911

Total Amount Extended:	2,982,853.49	
Back Tax Collected:	131.64	
Lake Cty Housing Authority:	1,019.65	
Interest:	1,197.35	
Mobile Home Loc Ser Tax Coll:	10,275.53	
Omitted Tax:	3,185.20	
Misc Collections:	0.02	
		<hr/>
		2,998,662.88
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-3.13	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	-959.54	
Real Property Forfeited:	-17,490.69	
Sale In Error:	-1,052.36	
County Sales:	-549.84	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
	349.47	
		<hr/>
		-19,706.09
		<hr/>
		-274,554.80
		<hr/>
		2,704,401.99
Rounding Factor:		

Partial Settlement 5-30-2002	63,027.17
Partial Settlement 6-13-2002	160,181.65
Partial Settlement 6-20-2002	962,220.51
Partial Settlement 6-27-2002	105,244.47
Partial Settlement 7-23-2002	56,851.64
Partial Settlement 8-20-2002	43,410.68
Partial Settlement 9-12-2002	540,057.18
Partial Settlement 9-19-2002	517,959.84
Partial Settlement 9-26-2002	133,013.95
Partial Settlement 10-22-2002	41,974.26
Partial Settlement 11-19-2002	24,935.63
Partial Settlement 1-21-2003	44,548.68
Partial Settlement Total:	<hr/> 2,693,425.66
Unadjusted Settlement	12,492.53
Adjustments:	
Seg/Merge Billing Error	-1,516.20
Final Settlement:	<hr/> 10,976.33
	<hr/> <hr/> 2,704,401.99

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
VERNON HILLS PARK DIST
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

PRK_VRNHL
0912

Total Amount Extended:	2,935,057.63	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	1,227.90	
Mobile Home Loc Ser Tax Coll:	17.55	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		2,936,303.08
LESS		
Court Order:	-2,573.37	
Property Tax Appeal Board:	-2,655.29	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	-0.02	
		<hr/>
		-5,228.68
		<hr/>
		-168,036.67
		<hr/>
		2,763,037.73
Rounding Factor:		

Partial Settlement 5-30-2002	70,411.18
Partial Settlement 6-13-2002	450,332.04
Partial Settlement 6-20-2002	639,977.05
Partial Settlement 6-27-2002	169,128.85
Partial Settlement 7-23-2002	55,110.31
Partial Settlement 8-20-2002	60,768.29
Partial Settlement 9-12-2002	514,016.76
Partial Settlement 9-19-2002	600,602.71
Partial Settlement 9-26-2002	136,430.86
Partial Settlement 10-22-2002	28,244.15
Partial Settlement 11-19-2002	13,209.43
Partial Settlement 1-21-2003	23,917.08
Partial Settlement Total:	<hr/> 2,762,148.71
Unadjusted Settlement	1,245.45
Adjustments:	
Seg/Merge Billing Error	-356.43
Final Settlement:	<hr/> 889.02
	<hr/> <hr/> 2,763,037.73

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

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Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
WAUCONDA PARK DIST
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

PRK_WAUCD
0913

Total Amount Extended:	904,714.91	
Back Tax Collected:	-0.01	
Lake Cty Housing Authority:	412.27	
Interest:	498.70	
Mobile Home Loc Ser Tax Coll:	1,101.12	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		906,726.99
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	-127.73	
Sale In Error:	0.00	
County Sales:	-3,473.03	
County Sub-Tax:	0.01	
Misc Reductions:	0.00	
		<hr/>
		-3,600.75
		<hr/>
Rounding Factor:		220,707.08
		<hr/>
		1,123,833.32

Partial Settlement 5-30-2002	34,763.02
Partial Settlement 6-13-2002	111,472.90
Partial Settlement 6-20-2002	262,663.40
Partial Settlement 6-27-2002	100,016.17
Partial Settlement 7-23-2002	46,679.65
Partial Settlement 8-20-2002	19,638.34
Partial Settlement 9-12-2002	192,098.86
Partial Settlement 9-19-2002	210,048.58
Partial Settlement 9-26-2002	86,845.38
Partial Settlement 10-22-2002	24,870.78
Partial Settlement 11-19-2002	11,498.86
Partial Settlement 1-21-2003	21,225.29
Partial Settlement Total:	<hr/> 1,121,821.23
Unadjusted Settlement	2,012.09
Adjustments:	
Final Settlement:	<hr/> 2,012.09
	<hr/> <hr/> 1,123,833.32

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
WHEELING PARK DIST
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

PRK_WHLNG
0915

Total Amount Extended:	433,449.50	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	211.56	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		433,661.06
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
		42,453.58
		<hr/>
		476,114.64
Rounding Factor:		

Partial Settlement 5-30-2002	8,385.10
Partial Settlement 6-13-2002	154,541.72
Partial Settlement 6-20-2002	68,579.71
Partial Settlement 6-27-2002	2,086.32
Partial Settlement 7-23-2002	2,312.17
Partial Settlement 8-20-2002	17,925.13
Partial Settlement 9-12-2002	201,683.01
Partial Settlement 9-19-2002	13,168.05
Partial Settlement 9-26-2002	1,139.08
Partial Settlement 10-22-2002	1,758.49
Partial Settlement 11-19-2002	889.01
Partial Settlement 1-21-2003	3,435.29
Partial Settlement Total:	<hr/> 475,903.08
Unadjusted Settlement	211.56
Adjustments:	
Final Settlement:	<hr/> 211.56
	<hr/> <hr/> 476,114.64

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

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Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
WAUKEGAN PARK DIST
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

PRK_WKGN
0914

Total Amount Extended:	6,026,950.72	
Back Tax Collected:	5,743.94	
Lake Cty Housing Authority:	5.57	
Interest:	2,512.89	
Mobile Home Loc Ser Tax Coll:	27.08	
Omitted Tax:	-39.64	
Misc Collections:	133.38	
		<hr/>
		6,035,333.94
LESS		
Court Order:	-502.35	
Property Tax Appeal Board:	-1,458.93	
Dept of Revenue Exemption:	-224.35	
Errors in Assessment:	-769.24	
Real Property Forfeited:	-9,596.83	
Sale In Error:	-885.90	
County Sales:	196.21	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-13,241.39
		<hr/>
		-366,850.01
		<hr/>
		5,655,242.54
Rounding Factor:		

Partial Settlement 5-30-2002	195,989.02
Partial Settlement 6-13-2002	617,292.42
Partial Settlement 6-20-2002	1,608,423.44
Partial Settlement 6-27-2002	293,884.32
Partial Settlement 7-23-2002	116,783.74
Partial Settlement 8-20-2002	109,440.77
Partial Settlement 9-12-2002	1,009,893.80
Partial Settlement 9-19-2002	1,168,520.32
Partial Settlement 9-26-2002	277,481.45
Partial Settlement 10-22-2002	105,295.35
Partial Settlement 11-19-2002	49,950.43
Partial Settlement 1-21-2003	99,741.94
Partial Settlement Total:	<hr/> 5,652,697.00
Unadjusted Settlement	2,545.54
Adjustments:	
Final Settlement:	<hr/> 2,545.54
	<hr/> <hr/> 5,655,242.54

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

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Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
WILDWOOD PARK DIST
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

PRK_WLDWD
0916

Total Amount Extended:	284,396.80	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	40.95	
Interest:	122.66	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.02	
		<hr/>
		284,560.43
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
		-8,477.03
		<hr/>
		276,083.40
Rounding Factor:		

Partial Settlement 5-30-2002	7,850.62
Partial Settlement 6-13-2002	30,497.01
Partial Settlement 6-20-2002	86,430.57
Partial Settlement 6-27-2002	8,403.03
Partial Settlement 7-23-2002	7,228.24
Partial Settlement 8-20-2002	4,891.50
Partial Settlement 9-12-2002	45,605.50
Partial Settlement 9-19-2002	59,425.23
Partial Settlement 9-26-2002	18,761.88
Partial Settlement 10-22-2002	2,943.20
Partial Settlement 11-19-2002	1,448.14
Partial Settlement 1-21-2003	2,434.87
Partial Settlement Total:	<hr/> 275,919.79
Unadjusted Settlement	163.61
Adjustments:	
Final Settlement:	<hr/> 163.61
	<hr/> <hr/> 276,083.40

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
ZION PARK DIST

PRK_ZION
0917

in the County of Lake and State of Illinois, for the year 2002
for County of Lake

Total Amount Extended:	2,320,932.44	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	625.76	
Interest:	952.06	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		2,322,510.26
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	-1,324.37	
Real Property Forfeited:	-571.69	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	-0.02	
		<hr/>
		-1,896.08
		<hr/>
Rounding Factor:		-177,392.27
		<hr/>
		2,143,221.91

Partial Settlement 5-30-2002	43,095.81
Partial Settlement 6-13-2002	107,175.46
Partial Settlement 6-20-2002	781,160.81
Partial Settlement 6-27-2002	86,744.70
Partial Settlement 7-23-2002	48,542.22
Partial Settlement 8-20-2002	22,464.15
Partial Settlement 9-12-2002	308,393.01
Partial Settlement 9-19-2002	555,545.99
Partial Settlement 9-26-2002	87,485.54
Partial Settlement 10-22-2002	47,148.22
Partial Settlement 11-19-2002	17,839.28
Partial Settlement 1-21-2003	36,048.90
Partial Settlement Total:	<hr/> 2,141,644.09
Unadjusted Settlement	1,577.82
Adjustments:	
Final Settlement:	<hr/> 1,577.82
	<hr/> <hr/> 2,143,221.91

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

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Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
ROAD AND BRIDGE-ANTIOCH
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

RBT_ANTIO
0502

Total Amount Extended:	1,155,565.48	
Back Tax Collected:	9.88	
Lake Cty Housing Authority:	139.16	
Interest:	225.20	
Mobile Home Loc Ser Tax Coll:	5.44	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		1,155,945.16
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	-56.98	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	-0.02	
		<hr/>
		-57.00
		<hr/>
		-648,943.53
		<hr/>
		506,944.63
Rounding Factor:		

Partial Settlement 5-30-2002	18,627.65
Partial Settlement 6-13-2002	51,510.00
Partial Settlement 6-20-2002	134,007.75
Partial Settlement 6-27-2002	28,393.39
Partial Settlement 7-23-2002	26,927.10
Partial Settlement 8-20-2002	9,457.13
Partial Settlement 9-12-2002	83,997.44
Partial Settlement 9-19-2002	90,574.06
Partial Settlement 9-26-2002	40,606.53
Partial Settlement 10-22-2002	9,523.02
Partial Settlement 11-19-2002	5,523.23
Partial Settlement 1-21-2003	7,427.53
Partial Settlement Total:	<hr/> 506,574.83
Unadjusted Settlement	369.80
Adjustments:	
Final Settlement:	<hr/> 369.80
	<hr/> <hr/> 506,944.63

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

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Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
ROAD AND BRIDGE-AVON
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

RBT_AVON
0505

Total Amount Extended:	697,346.98	
Back Tax Collected:	23.43	
Lake Cty Housing Authority:	29.97	
Interest:	35.01	
Mobile Home Loc Ser Tax Coll:	48.54	
Omitted Tax:	568.58	
Misc Collections:	0.00	
		<hr/>
		698,052.51
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	-88.94	
Real Property Forfeited:	-334.39	
Sale In Error:	-142.09	
County Sales:	4.43	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-560.99
		<hr/>
Rounding Factor:		-618,697.52
		<hr/>
		78,794.00

Partial Settlement 5-30-2002	2,169.42
Partial Settlement 6-13-2002	6,081.64
Partial Settlement 6-20-2002	25,887.80
Partial Settlement 6-27-2002	3,506.34
Partial Settlement 7-23-2002	2,017.89
Partial Settlement 8-20-2002	1,330.30
Partial Settlement 9-12-2002	15,472.42
Partial Settlement 9-19-2002	15,765.28
Partial Settlement 9-26-2002	3,692.05
Partial Settlement 10-22-2002	1,195.57
Partial Settlement 11-19-2002	642.29
Partial Settlement 1-21-2003	999.85
Partial Settlement Total:	<hr/> 78,760.85
Unadjusted Settlement	113.52
Adjustments:	
Seg/Merge Billing Error	-27.91
Split Correction	-52.46
Final Settlement:	<hr/> 33.15
	<hr/> <hr/> 78,794.00

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
ROAD AND BRIDGE-BENTON
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

RBT_BENTN
0500

Total Amount Extended:	41,678.68	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	12.09	
Interest:	18.87	
Mobile Home Loc Ser Tax Coll:	115.85	
Omitted Tax:	-1.01	
Misc Collections:	4.08	
		<hr/>
		41,828.56
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	-81.87	
Real Property Forfeited:	-11.60	
Sale In Error:	0.00	
County Sales:	1.09	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-92.38
		<hr/>
		861.52
		<hr/>
		42,597.70
Rounding Factor:		

Partial Settlement 5-30-2002	1,366.44
Partial Settlement 6-13-2002	3,780.20
Partial Settlement 6-20-2002	13,289.96
Partial Settlement 6-27-2002	1,707.61
Partial Settlement 7-23-2002	1,377.80
Partial Settlement 8-20-2002	780.33
Partial Settlement 9-12-2002	7,402.72
Partial Settlement 9-19-2002	8,536.86
Partial Settlement 9-26-2002	2,323.70
Partial Settlement 10-22-2002	675.36
Partial Settlement 11-19-2002	338.09
Partial Settlement 1-21-2003	871.82
Partial Settlement Total:	<hr/> 42,450.89
Unadjusted Settlement	146.81
Adjustments:	
Final Settlement:	<hr/> 146.81
	<hr/> <hr/> 42,597.70

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
ROAD AND BRIDGE-CUBA
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

RBT_CUBA
0512

Total Amount Extended:	1,507,940.27	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	7.44	
Interest:	65.86	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		1,508,013.57
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-5,634.81	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	-19.50	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	-0.01	
		<hr/>
		-5,654.32
		<hr/>
Rounding Factor:		-1,354,129.15
		<hr/>
		148,230.10

Partial Settlement 5-30-2002	6,059.29
Partial Settlement 6-13-2002	18,300.16
Partial Settlement 6-20-2002	33,882.69
Partial Settlement 6-27-2002	9,090.37
Partial Settlement 7-23-2002	7,465.03
Partial Settlement 8-20-2002	2,865.79
Partial Settlement 9-12-2002	21,121.93
Partial Settlement 9-19-2002	29,461.69
Partial Settlement 9-26-2002	12,385.80
Partial Settlement 10-22-2002	3,321.26
Partial Settlement 11-19-2002	2,156.87
Partial Settlement 1-21-2003	2,045.92
Partial Settlement Total:	<hr/> 148,156.80
Unadjusted Settlement	73.30
Adjustments:	
Final Settlement:	<hr/> 73.30
	<hr/> <hr/> 148,230.10

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
ROAD AND BRIDGE-ELA
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

RBT_ELA
0513

Total Amount Extended:	644,788.07	
Back Tax Collected:	1.20	
Lake Cty Housing Authority:	4.21	
Interest:	55.94	
Mobile Home Loc Ser Tax Coll:	2.96	
Omitted Tax:	531.87	
Misc Collections:	0.00	
		<hr/>
		645,384.25
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-296.81	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	-28.30	
Sale In Error:	-2.09	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-327.20
		<hr/>
Rounding Factor:		-519,192.51
		<hr/>
		125,864.54

Partial Settlement 5-30-2002	3,652.38
Partial Settlement 6-13-2002	16,078.38
Partial Settlement 6-20-2002	32,974.25
Partial Settlement 6-27-2002	6,348.41
Partial Settlement 7-23-2002	4,227.39
Partial Settlement 8-20-2002	2,383.73
Partial Settlement 9-12-2002	19,829.24
Partial Settlement 9-19-2002	26,833.01
Partial Settlement 9-26-2002	8,818.77
Partial Settlement 10-22-2002	2,139.60
Partial Settlement 11-19-2002	1,168.38
Partial Settlement 1-21-2003	1,382.94
Partial Settlement Total:	<hr/> 125,836.48
Unadjusted Settlement	63.11
Adjustments:	
Split Correction	-35.05
Final Settlement:	<hr/> 28.06
	<hr/> <hr/> 125,864.54

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
ROAD AND BRIDGE-FREMONT
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

RBT_FREMT
0510

Total Amount Extended:	825,119.25	
Back Tax Collected:	188.99	
Lake Cty Housing Authority:	21.69	
Interest:	85.99	
Mobile Home Loc Ser Tax Coll:	393.64	
Omitted Tax:	0.00	
Misc Collections:	0.01	
		<hr/>
		825,809.57
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	-44.09	
Sale In Error:	0.00	
County Sales:	0.57	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-43.52
		<hr/>
		-631,823.58
		<hr/>
		193,942.47
Rounding Factor:		

Partial Settlement 5-30-2002	5,939.97
Partial Settlement 6-13-2002	19,681.89
Partial Settlement 6-20-2002	55,154.05
Partial Settlement 6-27-2002	10,070.76
Partial Settlement 7-23-2002	5,597.23
Partial Settlement 8-20-2002	3,507.29
Partial Settlement 9-12-2002	32,701.52
Partial Settlement 9-19-2002	40,212.88
Partial Settlement 9-26-2002	13,085.92
Partial Settlement 10-22-2002	3,049.13
Partial Settlement 11-19-2002	1,912.75
Partial Settlement 1-21-2003	2,527.76
Partial Settlement Total:	<hr/> 193,441.15
Unadjusted Settlement	501.32
Adjustments:	
Final Settlement:	<hr/> 501.32
	<hr/> <hr/> 193,942.47

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
ROAD AND BRIDGE-GRANT
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

RBT_GRANT
0504

Total Amount Extended:	1,255,998.39	
Back Tax Collected:	57.93	
Lake Cty Housing Authority:	22.33	
Interest:	222.14	
Mobile Home Loc Ser Tax Coll:	3.82	
Omitted Tax:	0.00	
Misc Collections:	0.33	
		<hr/>
		1,256,304.94
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-1.72	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	-36.57	
Sale In Error:	-109.42	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-147.71
		<hr/>
		-756,174.29
		<hr/>
		499,982.94
Rounding Factor:		

Partial Settlement 5-30-2002	15,053.13
Partial Settlement 6-13-2002	47,287.42
Partial Settlement 6-20-2002	143,793.75
Partial Settlement 6-27-2002	24,450.78
Partial Settlement 7-23-2002	20,506.19
Partial Settlement 8-20-2002	10,086.81
Partial Settlement 9-12-2002	80,218.46
Partial Settlement 9-19-2002	88,727.66
Partial Settlement 9-26-2002	40,625.45
Partial Settlement 10-22-2002	10,236.80
Partial Settlement 11-19-2002	8,897.85
Partial Settlement 1-21-2003	9,822.81
Partial Settlement Total:	<hr/> 499,707.11
Unadjusted Settlement	248.29
Adjustments:	
Seg/Merge Billing Error	27.54
Final Settlement:	<hr/> 275.83
	<hr/> <hr/> 499,982.94

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
ROAD AND BRIDGE-LIBERTYVILLE
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

RBT_LIBVL
0509

Total Amount Extended:	476,667.73	
Back Tax Collected:	20.13	
Lake Cty Housing Authority:	20.35	
Interest:	199.45	
Mobile Home Loc Ser Tax Coll:	1.08	
Omitted Tax:	24.18	
Misc Collections:	0.00	
		<hr/>
		476,932.92
LESS		
Court Order:	-189.07	
Property Tax Appeal Board:	-3,012.36	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	-14.70	
Real Property Forfeited:	-29.49	
Sale In Error:	-61.19	
County Sales:	15.05	
County Sub-Tax:	0.00	
Misc Reductions:	-1.32	
		<hr/>
		-3,293.08
		<hr/>
Rounding Factor:		-24,776.63
		<hr/>
		448,863.21

Partial Settlement 5-30-2002	12,822.82
Partial Settlement 6-13-2002	51,984.38
Partial Settlement 6-20-2002	116,718.14
Partial Settlement 6-27-2002	33,686.60
Partial Settlement 7-23-2002	13,327.35
Partial Settlement 8-20-2002	6,307.66
Partial Settlement 9-12-2002	65,731.18
Partial Settlement 9-19-2002	99,951.98
Partial Settlement 9-26-2002	35,338.66
Partial Settlement 10-22-2002	6,626.66
Partial Settlement 11-19-2002	3,206.71
Partial Settlement 1-21-2003	2,954.65
Partial Settlement Total:	<hr/> 448,656.79
Unadjusted Settlement	220.88
Adjustments:	
Seg/Merge Billing Error	-14.46
Final Settlement:	<hr/> 206.42
	<hr/> <hr/> 448,863.21

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
ROAD AND BRIDGE-LAKE VILLA
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

RBT_LKVLA
0503

Total Amount Extended:	1,580,151.10	
Back Tax Collected:	49.56	
Lake Cty Housing Authority:	28.75	
Interest:	153.82	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	863.44	
Misc Collections:	0.14	
		<hr/>
		1,581,246.81
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-66.27	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	-153.46	
Real Property Forfeited:	-53.22	
Sale In Error:	-647.79	
County Sales:	64.28	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-856.46
		<hr/>
Rounding Factor:		-1,234,367.90
		<hr/>
		346,022.45

Partial Settlement 5-30-2002	9,415.63
Partial Settlement 6-13-2002	25,044.83
Partial Settlement 6-20-2002	112,027.61
Partial Settlement 6-27-2002	16,483.33
Partial Settlement 7-23-2002	10,652.63
Partial Settlement 8-20-2002	5,512.60
Partial Settlement 9-12-2002	68,356.61
Partial Settlement 9-19-2002	65,407.02
Partial Settlement 9-26-2002	20,665.75
Partial Settlement 10-22-2002	4,955.42
Partial Settlement 11-19-2002	3,110.72
Partial Settlement 1-21-2003	4,386.34
Partial Settlement Total:	<hr/> 346,018.49
Unadjusted Settlement	182.57
Adjustments:	
Seg/Merge Billing Error	29.08
Split Correction	-207.69
Final Settlement:	<hr/> 3.96
	<hr/> <hr/> 346,022.45

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
ROAD AND BRIDGE-NEWPORT
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

RBT_NWPRT
0501

Total Amount Extended:	381,730.43	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	3.38	
Interest:	66.02	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		381,799.83
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	-2.85	
County Sub-Tax:	0.00	
Misc Reductions:	-0.01	
		<hr/>
		-2.86
		<hr/>
Rounding Factor:		-233,207.14
		<hr/>
		148,589.83

Partial Settlement 5-30-2002	4,304.47
Partial Settlement 6-13-2002	18,787.54
Partial Settlement 6-20-2002	37,701.41
Partial Settlement 6-27-2002	9,472.06
Partial Settlement 7-23-2002	5,306.18
Partial Settlement 8-20-2002	2,518.24
Partial Settlement 9-12-2002	18,926.48
Partial Settlement 9-19-2002	29,423.01
Partial Settlement 9-26-2002	14,193.45
Partial Settlement 10-22-2002	3,513.45
Partial Settlement 11-19-2002	2,191.51
Partial Settlement 1-21-2003	2,182.63
Partial Settlement Total:	<hr/> 148,520.43
Unadjusted Settlement	69.40
Adjustments:	
Final Settlement:	<hr/> 69.40
	<hr/> <hr/> 148,589.83

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
ROAD AND BRIDGE-SHIELDS
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

RBT_SHLDS
0508

Total Amount Extended:	323,845.44	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	13.88	
Interest:	76.35	
Mobile Home Loc Ser Tax Coll:	16.37	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		323,952.04
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-68.20	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	-1.58	
Real Property Forfeited:	-8.64	
Sale In Error:	-29.50	
County Sales:	0.14	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-107.78
		<hr/>
Rounding Factor:		-151,985.23
		<hr/>
		171,859.03

Partial Settlement 5-30-2002	7,582.82
Partial Settlement 6-13-2002	22,958.08
Partial Settlement 6-20-2002	37,386.12
Partial Settlement 6-27-2002	12,190.46
Partial Settlement 7-23-2002	6,489.35
Partial Settlement 8-20-2002	2,872.22
Partial Settlement 9-12-2002	20,286.15
Partial Settlement 9-19-2002	35,590.27
Partial Settlement 9-26-2002	16,561.56
Partial Settlement 10-22-2002	5,499.03
Partial Settlement 11-19-2002	2,027.06
Partial Settlement 1-21-2003	2,309.31
Partial Settlement Total:	<hr/> 171,752.43
Unadjusted Settlement	106.60
Adjustments:	
Final Settlement:	<hr/> 106.60
	<hr/> <hr/> 171,859.03

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
ROAD AND BRIDGE-VERNON
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

RBT_VERN
0514

Total Amount Extended:	970,814.84	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	2.20	
Interest:	153.99	
Mobile Home Loc Ser Tax Coll:	0.67	
Omitted Tax:	45.80	
Misc Collections:	0.00	
		<hr/>
		971,017.50
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-49.43	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	-11.14	
Sale In Error:	0.00	
County Sales:	1.90	
County Sub-Tax:	0.00	
Misc Reductions:	-0.02	
		<hr/>
		-58.69
		<hr/>
		-624,425.12
		<hr/>
		346,533.69
Rounding Factor:		

Partial Settlement 5-30-2002	10,370.90
Partial Settlement 6-13-2002	47,330.50
Partial Settlement 6-20-2002	87,954.66
Partial Settlement 6-27-2002	18,330.72
Partial Settlement 7-23-2002	9,570.18
Partial Settlement 8-20-2002	6,978.79
Partial Settlement 9-12-2002	59,795.31
Partial Settlement 9-19-2002	73,593.89
Partial Settlement 9-26-2002	21,482.48
Partial Settlement 10-22-2002	5,248.48
Partial Settlement 11-19-2002	2,629.34
Partial Settlement 1-21-2003	3,119.18
Partial Settlement Total:	<hr/> 346,404.43
Unadjusted Settlement	156.86
Adjustments:	
Split Correction	-27.60
Final Settlement:	<hr/> 129.26
	<hr/> <hr/> 346,533.69

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
ROAD AND BRIDGE-WARREN
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

RBT_WARRN
0506

Total Amount Extended:	3,558,664.63	
Back Tax Collected:	2,514.34	
Lake Cty Housing Authority:	183.31	
Interest:	496.73	
Mobile Home Loc Ser Tax Coll:	522.06	
Omitted Tax:	0.00	
Misc Collections:	1.44	
		<hr/>
		3,562,382.51
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	-759.97	
Real Property Forfeited:	-28.67	
Sale In Error:	-206.28	
County Sales:	0.00	
County Sub-Tax:	-20.75	
Misc Reductions:	0.00	
		<hr/>
		-1,015.67
		<hr/>
Rounding Factor:		-2,442,783.43
		<hr/>
		1,118,583.41

Partial Settlement 5-30-2002	30,083.82
Partial Settlement 6-13-2002	136,034.76
Partial Settlement 6-20-2002	309,068.85
Partial Settlement 6-27-2002	59,539.23
Partial Settlement 7-23-2002	30,610.16
Partial Settlement 8-20-2002	21,429.91
Partial Settlement 9-12-2002	191,347.68
Partial Settlement 9-19-2002	250,837.37
Partial Settlement 9-26-2002	60,158.15
Partial Settlement 10-22-2002	12,922.27
Partial Settlement 11-19-2002	5,822.49
Partial Settlement 1-21-2003	9,524.69
Partial Settlement Total:	<hr/> 1,117,379.38
Unadjusted Settlement	1,202.10
Adjustments:	
Seg/Merge Billing Error	1.93
Final Settlement:	<hr/> 1,204.03
	<hr/> <hr/> 1,118,583.41

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
ROAD AND BRIDGE-WAUCONDA
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

RBT_WAUCD
0511

Total Amount Extended:	609,816.98	
Back Tax Collected:	7.30	
Lake Cty Housing Authority:	25.01	
Interest:	44.58	
Mobile Home Loc Ser Tax Coll:	47.68	
Omitted Tax:	-33.28	
Misc Collections:	0.00	
		<hr/>
		609,908.27
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-136.65	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	-6.32	
Sale In Error:	0.00	
County Sales:	-171.37	
County Sub-Tax:	5.00	
Misc Reductions:	-0.01	
		<hr/>
		-309.35
		<hr/>
Rounding Factor:		-509,241.21
		<hr/>
		100,357.71

Partial Settlement 5-30-2002	3,180.14
Partial Settlement 6-13-2002	9,513.43
Partial Settlement 6-20-2002	23,885.48
Partial Settlement 6-27-2002	8,408.67
Partial Settlement 7-23-2002	4,608.75
Partial Settlement 8-20-2002	2,081.26
Partial Settlement 9-12-2002	16,779.08
Partial Settlement 9-19-2002	18,651.50
Partial Settlement 9-26-2002	7,773.27
Partial Settlement 10-22-2002	2,341.77
Partial Settlement 11-19-2002	1,161.58
Partial Settlement 1-21-2003	1,888.79
Partial Settlement Total:	<hr/> 100,273.72
Unadjusted Settlement	117.27
Adjustments:	
Split Correction	-33.28
Final Settlement:	<hr/> 83.99
	<hr/> <hr/> 100,357.71

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
ROAD AND BRIDGE-WAUKEGAN
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

RBT_WKGN
0507

Total Amount Extended:	117,847.48	
Back Tax Collected:	4.56	
Lake Cty Housing Authority:	18.09	
Interest:	51.18	
Mobile Home Loc Ser Tax Coll:	87.52	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		118,008.83
LESS		
Court Order:	-12.55	
Property Tax Appeal Board:	-15.86	
Dept of Revenue Exemption:	-5.61	
Errors in Assessment:	-19.27	
Real Property Forfeited:	-252.74	
Sale In Error:	-23.53	
County Sales:	4.90	
County Sub-Tax:	0.00	
Misc Reductions:	-0.02	
		<hr/>
		-324.68
		<hr/>
		-2,393.25
		<hr/>
		115,290.90
Rounding Factor:		

Partial Settlement 5-30-2002	3,633.20
Partial Settlement 6-13-2002	11,613.98
Partial Settlement 6-20-2002	34,782.86
Partial Settlement 6-27-2002	5,114.79
Partial Settlement 7-23-2002	2,422.92
Partial Settlement 8-20-2002	1,954.84
Partial Settlement 9-12-2002	20,117.18
Partial Settlement 9-19-2002	24,266.99
Partial Settlement 9-26-2002	5,060.13
Partial Settlement 10-22-2002	2,602.68
Partial Settlement 11-19-2002	1,005.43
Partial Settlement 1-21-2003	2,559.11
Partial Settlement Total:	<hr/> 115,134.11
Unadjusted Settlement	156.79
Adjustments:	
Final Settlement:	<hr/> 156.79
	<hr/> <hr/> 115,290.90

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
DEL MAR WOODS SAN DIST
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

SAN_DMWDS
0801

Total Amount Extended:	6,731.97	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	2.78	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		6,734.75
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
		-467.58
		<hr/>
		6,267.17
Rounding Factor:		

Partial Settlement 5-30-2002	230.66
Partial Settlement 6-13-2002	524.46
Partial Settlement 6-20-2002	1,874.07
Partial Settlement 6-27-2002	188.87
Partial Settlement 7-23-2002	69.07
Partial Settlement 8-20-2002	233.99
Partial Settlement 9-12-2002	982.66
Partial Settlement 9-19-2002	1,534.16
Partial Settlement 9-26-2002	297.96
Partial Settlement 10-22-2002	256.83
Partial Settlement 11-19-2002	36.56
Partial Settlement 1-21-2003	35.10
Partial Settlement Total:	<hr/> 6,264.39
Unadjusted Settlement	2.78
Adjustments:	
Final Settlement:	<hr/> 2.78
	<hr/> <hr/> 6,267.17

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
ISLAND LAKE SAN DIST
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

SAN_ISLLK
0804

Total Amount Extended:	31,537.87	
Back Tax Collected:	2.40	
Lake Cty Housing Authority:	8.29	
Interest:	12.92	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		31,561.48
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-2.80	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	1.59	
Misc Reductions:	-0.01	
		<hr/>
		-1.22
		<hr/>
		-2,468.60
		<hr/>
		29,091.66
Rounding Factor:		

Partial Settlement 5-30-2002	877.42
Partial Settlement 6-13-2002	1,966.25
Partial Settlement 6-20-2002	8,506.85
Partial Settlement 6-27-2002	1,579.86
Partial Settlement 7-23-2002	1,262.37
Partial Settlement 8-20-2002	667.59
Partial Settlement 9-12-2002	5,750.49
Partial Settlement 9-19-2002	5,457.36
Partial Settlement 9-26-2002	1,744.88
Partial Settlement 10-22-2002	691.50
Partial Settlement 11-19-2002	229.45
Partial Settlement 1-21-2003	336.43
Partial Settlement Total:	<hr/> 29,070.45
Unadjusted Settlement	21.21
Adjustments:	
Final Settlement:	<hr/> 21.21
	<hr/> <hr/> 29,091.66

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
LAKES REGION SAN DIST
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

SAN_LKREG
0805

Total Amount Extended:	629,436.18	
Back Tax Collected:	37.47	
Lake Cty Housing Authority:	35.77	
Interest:	254.73	
Mobile Home Loc Ser Tax Coll:	1.57	
Omitted Tax:	544.81	
Misc Collections:	53.85	
		<hr/>
		630,364.38
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	-154.17	
Real Property Forfeited:	-133.19	
Sale In Error:	-11.54	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-298.90
		<hr/>
Rounding Factor:		-57,370.79
		<hr/>
		572,694.69

Partial Settlement 5-30-2002	13,526.74
Partial Settlement 6-13-2002	40,630.49
Partial Settlement 6-20-2002	192,994.10
Partial Settlement 6-27-2002	23,598.66
Partial Settlement 7-23-2002	15,826.44
Partial Settlement 8-20-2002	9,605.80
Partial Settlement 9-12-2002	106,439.23
Partial Settlement 9-19-2002	99,956.87
Partial Settlement 9-26-2002	43,939.54
Partial Settlement 10-22-2002	9,320.31
Partial Settlement 11-19-2002	5,637.74
Partial Settlement 1-21-2003	11,530.95
Partial Settlement Total:	<hr/> 573,006.87
Unadjusted Settlement	292.07
Adjustments:	
Seg/Merge Billing Error	-604.25
Final Settlement:	<hr/> -312.18
	<hr/> <hr/> 572,694.69

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
LINDENHURST SAN DIST
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

SAN_LNDHT
0806

Total Amount Extended:	88,422.03	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	7.39	
Interest:	36.35	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	-1.28	
Misc Collections:	9.61	
		<hr/>
		88,474.10
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-5.66	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-5.66
		<hr/>
		-6,662.62
		<hr/>
		81,805.82
Rounding Factor:		

Partial Settlement 5-30-2002	2,029.28
Partial Settlement 6-13-2002	6,176.71
Partial Settlement 6-20-2002	27,250.07
Partial Settlement 6-27-2002	3,849.51
Partial Settlement 7-23-2002	2,039.85
Partial Settlement 8-20-2002	1,233.54
Partial Settlement 9-12-2002	16,273.60
Partial Settlement 9-19-2002	15,601.75
Partial Settlement 9-26-2002	4,952.80
Partial Settlement 10-22-2002	907.19
Partial Settlement 11-19-2002	649.65
Partial Settlement 1-21-2003	798.13
Partial Settlement Total:	<hr/> 81,762.08
Unadjusted Settlement	43.74
Adjustments:	
Final Settlement:	<hr/> 43.74
	<hr/> <hr/> 81,805.82

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
NORTH SHORE SAN DIST
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

SAN_NOSHR
0807

Total Amount Extended:	10,344,396.52
Back Tax Collected:	3,606.63
Lake Cty Housing Authority:	571.92
Interest:	4,502.95
Mobile Home Loc Ser Tax Coll:	3,374.13
Omitted Tax:	956.66
Misc Collections:	193.44

10,357,602.25

LESS

Court Order:	-151.94
Property Tax Appeal Board:	-28,129.76
Dept of Revenue Exemption:	-212.81
Errors in Assessment:	-1,615.53
Real Property Forfeited:	-3,450.48
Sale In Error:	-664.90
County Sales:	154.99
County Sub-Tax:	0.00
Misc Reductions:	0.00

-34,070.43

-185,788.28

10,137,743.54

Rounding Factor:

Partial Settlement 5-30-2002	395,308.21
Partial Settlement 6-13-2002	1,206,346.50
Partial Settlement 6-20-2002	2,544,859.13
Partial Settlement 6-27-2002	636,141.17
Partial Settlement 7-23-2002	325,225.68
Partial Settlement 8-20-2002	186,008.53
Partial Settlement 9-12-2002	1,412,623.38
Partial Settlement 9-19-2002	2,170,021.96
Partial Settlement 9-26-2002	785,627.33
Partial Settlement 10-22-2002	228,720.08
Partial Settlement 11-19-2002	98,964.87
Partial Settlement 1-21-2003	139,447.70
Partial Settlement Total:	10,129,294.54

Unadjusted Settlement 8,449.00

Adjustments:

Final Settlement: 8,449.00

10,137,743.54

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
BARRINGTON SSA #1
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

SSA_BARR1
1503

Total Amount Extended:	6,441.52	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	2.47	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		6,443.99
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
		-892.65
		<hr/>
		5,551.34
Rounding Factor:		

Partial Settlement 5-30-2002	295.10
Partial Settlement 6-13-2002	513.93
Partial Settlement 6-20-2002	373.05
Partial Settlement 6-27-2002	918.54
Partial Settlement 7-23-2002	566.00
Partial Settlement 8-20-2002	0.00
Partial Settlement 9-12-2002	610.30
Partial Settlement 9-19-2002	756.83
Partial Settlement 9-26-2002	1,299.50
Partial Settlement 10-22-2002	0.00
Partial Settlement 11-19-2002	0.00
Partial Settlement 1-21-2003	215.62
Partial Settlement Total:	<hr/> 5,548.87
Unadjusted Settlement	2.47
Adjustments:	
Final Settlement:	<hr/> 2.47
	<hr/> <hr/> 5,551.34

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
BARRINGTON SSA #3
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

SSA_BARR3
1505

Total Amount Extended:	31,340.71	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	13.90	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		31,354.61
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
		-81.39
		<hr/>
		31,273.22
Rounding Factor:		

Partial Settlement 5-30-2002	2,029.97
Partial Settlement 6-13-2002	2,861.61
Partial Settlement 6-20-2002	9,850.93
Partial Settlement 6-27-2002	813.92
Partial Settlement 7-23-2002	1,038.11
Partial Settlement 8-20-2002	438.75
Partial Settlement 9-12-2002	5,697.78
Partial Settlement 9-19-2002	5,414.34
Partial Settlement 9-26-2002	1,607.26
Partial Settlement 10-22-2002	904.02
Partial Settlement 11-19-2002	440.47
Partial Settlement 1-21-2003	162.16
Partial Settlement Total:	<hr/> 31,259.32
Unadjusted Settlement	13.90
Adjustments:	
Final Settlement:	<hr/> 13.90
	<hr/>
	31,273.22

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
BANNOCKBURN SSA #1
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

SSA_BBN01
1506

Total Amount Extended:	2,070.54	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	0.89	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		2,071.43
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	-0.01	
		<hr/>
		-0.01
		<hr/>
		-69.08
		<hr/>
		2,002.34
Rounding Factor:		

Partial Settlement 5-30-2002	113.29
Partial Settlement 6-13-2002	257.28
Partial Settlement 6-20-2002	587.32
Partial Settlement 6-27-2002	16.78
Partial Settlement 7-23-2002	104.67
Partial Settlement 8-20-2002	0.00
Partial Settlement 9-12-2002	321.03
Partial Settlement 9-19-2002	394.07
Partial Settlement 9-26-2002	97.41
Partial Settlement 10-22-2002	109.60
Partial Settlement 11-19-2002	0.00
Partial Settlement 1-21-2003	0.00
Partial Settlement Total:	<hr/> 2,001.45
Unadjusted Settlement	0.89
Adjustments:	
Final Settlement:	<hr/> 0.89
	<hr/> <hr/> 2,002.34

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in

SSA_BBN02
1507

in the County of Lake and State of Illinois, for the year 2002
for County of Lake

Total Amount Extended:	8,674.61	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	0.00	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		8,674.61
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
Rounding Factor:		-6,672.27
		<hr/>
		2,002.34

Partial Settlement 5-30-2002
Partial Settlement 6-13-2002
Partial Settlement 6-20-2002
Partial Settlement 6-27-2002
Partial Settlement 7-23-2002
Partial Settlement 8-20-2002
Partial Settlement 9-12-2002
Partial Settlement 9-19-2002
Partial Settlement 9-26-2002
Partial Settlement 10-22-2002
Partial Settlement 11-19-2002
Partial Settlement 1-21-2003
Partial Settlement Total:

Unadjusted Settlement
Adjustments:
Seg/Merge Billing Error

Final Settlement:

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in

SSA_BBN04
1531

in the County of Lake and State of Illinois, for the year 2002
for County of Lake

Total Amount Extended:	0.00	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	0.00	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		0.00
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		0.00
Rounding Factor:		2,002.34
		2,002.34

Partial Settlement 5-30-2002
Partial Settlement 6-13-2002
Partial Settlement 6-20-2002
Partial Settlement 6-27-2002
Partial Settlement 7-23-2002
Partial Settlement 8-20-2002
Partial Settlement 9-12-2002
Partial Settlement 9-19-2002
Partial Settlement 9-26-2002
Partial Settlement 10-22-2002
Partial Settlement 11-19-2002
Partial Settlement 1-21-2003
Partial Settlement Total:

Unadjusted Settlement
Adjustments:
Seg/Merge Billing Error

Final Settlement:

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
BANNOCKBURN SSA #7
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

SSA_BBN07
1565

Total Amount Extended:	38,862.29	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	17.28	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		38,879.57
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
		0.00
		<hr/>
		38,879.57
Rounding Factor:		

Partial Settlement 5-30-2002	2,677.32
Partial Settlement 6-13-2002	3,367.19
Partial Settlement 6-20-2002	10,709.28
Partial Settlement 6-27-2002	2,677.33
Partial Settlement 7-23-2002	0.00
Partial Settlement 8-20-2002	0.00
Partial Settlement 9-12-2002	2,677.32
Partial Settlement 9-19-2002	14,076.52
Partial Settlement 9-26-2002	2,677.33
Partial Settlement 10-22-2002	0.00
Partial Settlement 11-19-2002	0.00
Partial Settlement 1-21-2003	0.00
Partial Settlement Total:	<hr/> 38,862.29
Unadjusted Settlement	17.28
Adjustments:	
Final Settlement:	<hr/> 17.28
	<hr/>
	38,879.57

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
BANNOCKBURN SSA #8
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

SSA_BBN08
1566

Total Amount Extended:	5,354.65	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	2.38	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		5,357.03
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
		0.00
		<hr/>
		5,357.03
Rounding Factor:		

Partial Settlement 5-30-2002	0.00
Partial Settlement 6-13-2002	0.00
Partial Settlement 6-20-2002	2,677.33
Partial Settlement 6-27-2002	0.00
Partial Settlement 7-23-2002	0.00
Partial Settlement 8-20-2002	0.00
Partial Settlement 9-12-2002	0.00
Partial Settlement 9-19-2002	2,677.32
Partial Settlement 9-26-2002	0.00
Partial Settlement 10-22-2002	0.00
Partial Settlement 11-19-2002	0.00
Partial Settlement 1-21-2003	0.00
Partial Settlement Total:	<hr/> 5,354.65
Unadjusted Settlement	2.38
Adjustments:	
Final Settlement:	<hr/> 2.38
	<hr/> <hr/> 5,357.03

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
BANNOCKBURN SSA #9
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

SSA_BBN09
1567

Total Amount Extended:	5,354.65	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	2.38	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		5,357.03
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
		0.00
		<hr/>
		5,357.03
Rounding Factor:		

Partial Settlement 5-30-2002	2,891.92
Partial Settlement 6-13-2002	0.00
Partial Settlement 6-20-2002	0.00
Partial Settlement 6-27-2002	0.00
Partial Settlement 7-23-2002	0.00
Partial Settlement 8-20-2002	0.00
Partial Settlement 9-12-2002	0.00
Partial Settlement 9-19-2002	2,462.73
Partial Settlement 9-26-2002	0.00
Partial Settlement 10-22-2002	0.00
Partial Settlement 11-19-2002	0.00
Partial Settlement 1-21-2003	0.00
Partial Settlement Total:	<hr/> 5,354.65
Unadjusted Settlement	2.38
Adjustments:	
Final Settlement:	<hr/> 2.38
	<hr/> <hr/> 5,357.03

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
BANNOCKBURN SSA #10
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

SSA_BBN10
1568

Total Amount Extended:	32,127.90	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	14.28	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		32,142.18
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
		0.00
		<hr/>
		32,142.18
Rounding Factor:		

Partial Settlement 5-30-2002	3,697.90
Partial Settlement 6-13-2002	2,677.33
Partial Settlement 6-20-2002	10,709.29
Partial Settlement 6-27-2002	0.00
Partial Settlement 7-23-2002	0.00
Partial Settlement 8-20-2002	0.00
Partial Settlement 9-12-2002	2,677.32
Partial Settlement 9-19-2002	6,903.85
Partial Settlement 9-26-2002	5,462.21
Partial Settlement 10-22-2002	0.00
Partial Settlement 11-19-2002	0.00
Partial Settlement 1-21-2003	0.00
Partial Settlement Total:	<hr/> 32,127.90
Unadjusted Settlement	14.28
Adjustments:	
Final Settlement:	<hr/> 14.28
	<hr/> <hr/> 32,142.18

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
BANNOCKBURN SSA #11
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

SSA_BBN11
1589

Total Amount Extended:	23,117.72	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	10.79	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		23,128.51
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
		1,152.97
		<hr/>
		24,281.48
Rounding Factor:		

Partial Settlement 5-30-2002	0.00
Partial Settlement 6-13-2002	10,584.52
Partial Settlement 6-20-2002	1,550.83
Partial Settlement 6-27-2002	0.00
Partial Settlement 7-23-2002	0.00
Partial Settlement 8-20-2002	4,431.12
Partial Settlement 9-12-2002	6,153.39
Partial Settlement 9-19-2002	1,550.83
Partial Settlement 9-26-2002	0.00
Partial Settlement 10-22-2002	0.00
Partial Settlement 11-19-2002	0.00
Partial Settlement 1-21-2003	0.00
Partial Settlement Total:	<hr/> 24,270.69
Unadjusted Settlement	10.79
Adjustments:	
Final Settlement:	<hr/> 10.79
	<hr/> <hr/> 24,281.48

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
BANNOCKBURN SSA #12
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

SSA_BBN12
1590

Total Amount Extended:	16,717.40	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	7.82	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		16,725.22
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
		872.32
		<hr/>
		17,597.54
Rounding Factor:		

Partial Settlement 5-30-2002	0.00
Partial Settlement 6-13-2002	0.00
Partial Settlement 6-20-2002	0.00
Partial Settlement 6-27-2002	8,794.86
Partial Settlement 7-23-2002	0.00
Partial Settlement 8-20-2002	0.00
Partial Settlement 9-12-2002	0.00
Partial Settlement 9-19-2002	0.00
Partial Settlement 9-26-2002	8,794.86
Partial Settlement 10-22-2002	0.00
Partial Settlement 11-19-2002	0.00
Partial Settlement 1-21-2003	0.00
Partial Settlement Total:	<hr/> 17,589.72
Unadjusted Settlement	7.82
Adjustments:	
Final Settlement:	<hr/> 7.82
	<hr/> <hr/> 17,597.54

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
BANNOCKBURN SSA #13
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

SSA_BBN13
1632

Total Amount Extended:	12,704.16	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	5.65	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		12,709.81
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
		0.00
		<hr/>
		12,709.81
Rounding Factor:		

Partial Settlement 5-30-2002	6,352.08
Partial Settlement 6-13-2002	0.00
Partial Settlement 6-20-2002	1,588.02
Partial Settlement 6-27-2002	1,588.02
Partial Settlement 7-23-2002	0.00
Partial Settlement 8-20-2002	0.00
Partial Settlement 9-12-2002	1,588.02
Partial Settlement 9-19-2002	1,588.02
Partial Settlement 9-26-2002	0.00
Partial Settlement 10-22-2002	0.00
Partial Settlement 11-19-2002	0.00
Partial Settlement 1-21-2003	0.00
Partial Settlement Total:	<hr/> 12,704.16
Unadjusted Settlement	5.65
Adjustments:	
Final Settlement:	<hr/> 5.65
	<hr/> <hr/> 12,709.81

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
BANNOCKBURN SSA #14
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

SSA_BBN14
1633

Total Amount Extended:	9,162.24	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	4.07	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		9,166.31
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
		0.00
		<hr/>
		9,166.31
Rounding Factor:		
		<hr/>
		0.00
		<hr/>
		9,166.31

Partial Settlement 5-30-2002	4,581.12
Partial Settlement 6-13-2002	0.00
Partial Settlement 6-20-2002	1,145.28
Partial Settlement 6-27-2002	1,145.28
Partial Settlement 7-23-2002	0.00
Partial Settlement 8-20-2002	0.00
Partial Settlement 9-12-2002	1,145.28
Partial Settlement 9-19-2002	1,145.28
Partial Settlement 9-26-2002	0.00
Partial Settlement 10-22-2002	0.00
Partial Settlement 11-19-2002	0.00
Partial Settlement 1-21-2003	0.00
Partial Settlement Total:	<hr/> 9,162.24
Unadjusted Settlement	4.07
Adjustments:	
Final Settlement:	<hr/> 4.07
	<hr/>
	9,166.31

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
BUFFALO GROVE SSA #1
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

SSA_BFGV1
1517

Total Amount Extended:	930,493.49	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	377.88	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.01	
		<hr/>
		930,871.38
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
		-80,453.87
		<hr/>
		850,417.51
Rounding Factor:		

Partial Settlement 5-30-2002	32,468.57
Partial Settlement 6-13-2002	358,725.36
Partial Settlement 6-20-2002	33,825.86
Partial Settlement 6-27-2002	0.00
Partial Settlement 7-23-2002	0.00
Partial Settlement 8-20-2002	91,237.99
Partial Settlement 9-12-2002	333,778.60
Partial Settlement 9-19-2002	3.25
Partial Settlement 9-26-2002	0.00
Partial Settlement 10-22-2002	0.00
Partial Settlement 11-19-2002	0.00
Partial Settlement 1-21-2003	0.00
Partial Settlement Total:	<hr/> 850,039.63
Unadjusted Settlement	377.88
Adjustments:	
Final Settlement:	<hr/> 377.88
	<hr/>
	850,417.51

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
BUFFALO GROVE SSA #2
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

SSA_BFGV2
1518

Total Amount Extended:	272,422.97	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	112.46	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		272,535.43
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
Rounding Factor:		-19,439.41
		<hr/>
		253,096.02

Partial Settlement 5-30-2002	0.00
Partial Settlement 6-13-2002	34.84
Partial Settlement 6-20-2002	0.00
Partial Settlement 6-27-2002	126,456.94
Partial Settlement 7-23-2002	0.00
Partial Settlement 8-20-2002	0.00
Partial Settlement 9-12-2002	71,707.41
Partial Settlement 9-19-2002	0.00
Partial Settlement 9-26-2002	0.00
Partial Settlement 10-22-2002	0.00
Partial Settlement 11-19-2002	54,784.37
Partial Settlement 1-21-2003	0.00
Partial Settlement Total:	<hr/> 252,983.56
Unadjusted Settlement	112.46
Adjustments:	
Final Settlement:	<hr/> 112.46
	<hr/> <hr/> 253,096.02

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
BUFFALO GROVE SSA #3
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

SSA_BFGV3
1519

Total Amount Extended:	452,486.17	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	191.62	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		452,677.79
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
Rounding Factor:		-21,429.83
		<hr/>
		431,247.96

Partial Settlement 5-30-2002	0.00
Partial Settlement 6-13-2002	215,528.17
Partial Settlement 6-20-2002	0.00
Partial Settlement 6-27-2002	0.00
Partial Settlement 7-23-2002	0.00
Partial Settlement 8-20-2002	0.00
Partial Settlement 9-12-2002	215,528.17
Partial Settlement 9-19-2002	0.00
Partial Settlement 9-26-2002	0.00
Partial Settlement 10-22-2002	0.00
Partial Settlement 11-19-2002	0.00
Partial Settlement 1-21-2003	0.00
Partial Settlement Total:	<hr/> 431,056.34
Unadjusted Settlement	191.62
Adjustments:	
Final Settlement:	<hr/> 191.62
	<hr/> <hr/> 431,247.96

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
LAKE COUNTY SSA #6
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

SSA_CTY06
1529

Total Amount Extended:	101,607.61	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	42.61	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		101,650.22
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
		-5,759.54
		<hr/>
		95,890.68
Rounding Factor:		

Partial Settlement 5-30-2002	2,501.64
Partial Settlement 6-13-2002	4,957.27
Partial Settlement 6-20-2002	35,487.19
Partial Settlement 6-27-2002	2,839.39
Partial Settlement 7-23-2002	1,695.99
Partial Settlement 8-20-2002	1,909.32
Partial Settlement 9-12-2002	15,607.49
Partial Settlement 9-19-2002	20,080.50
Partial Settlement 9-26-2002	6,088.94
Partial Settlement 10-22-2002	0.00
Partial Settlement 11-19-2002	802.66
Partial Settlement 1-21-2003	3,877.68
Partial Settlement Total:	<hr/> 95,848.07
Unadjusted Settlement	42.61
Adjustments:	
Final Settlement:	<hr/> 42.61
	<hr/> <hr/> 95,890.68

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
LAKE COUNTY SSA #7
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

SSA_CTY07
1530

Total Amount Extended:	57,322.86	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	22.59	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		57,345.45
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
		-6,511.61
		<hr/>
		50,833.84
Rounding Factor:		
		<hr/>
		-6,511.61
		<hr/>
		50,833.84

Partial Settlement 5-30-2002	1,527.71
Partial Settlement 6-13-2002	1,933.87
Partial Settlement 6-20-2002	10,482.75
Partial Settlement 6-27-2002	2,994.97
Partial Settlement 7-23-2002	2,371.51
Partial Settlement 8-20-2002	350.59
Partial Settlement 9-12-2002	7,018.58
Partial Settlement 9-19-2002	8,173.65
Partial Settlement 9-26-2002	3,787.82
Partial Settlement 10-22-2002	560.93
Partial Settlement 11-19-2002	277.14
Partial Settlement 1-21-2003	11,331.73
Partial Settlement Total:	<hr/> 50,811.25
Unadjusted Settlement	22.59
Adjustments:	
Final Settlement:	<hr/> 22.59
	<hr/>
	50,833.84

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
LAKE COUNTY SSA #8
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

SSA_CTY08
1534

Total Amount Extended:	50,252.79	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	22.29	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	70.12	
Misc Collections:	7.36	
		<hr/>
		50,352.56
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
		-182.91
		<hr/>
		50,169.65
Rounding Factor:		

Partial Settlement 5-30-2002	1,693.58
Partial Settlement 6-13-2002	5,958.73
Partial Settlement 6-20-2002	13,385.31
Partial Settlement 6-27-2002	2,705.70
Partial Settlement 7-23-2002	2,432.55
Partial Settlement 8-20-2002	1,016.55
Partial Settlement 9-12-2002	8,300.84
Partial Settlement 9-19-2002	9,204.08
Partial Settlement 9-26-2002	3,199.31
Partial Settlement 10-22-2002	824.05
Partial Settlement 11-19-2002	266.25
Partial Settlement 1-21-2003	1,160.41
Partial Settlement Total:	<hr/> 50,147.36
Unadjusted Settlement	22.29
Adjustments:	
Final Settlement:	<hr/> 22.29
	<hr/> <hr/> 50,169.65

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
LAKE COUNTY SSA #10
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

SSA_CTY10
1570

Total Amount Extended:	78,340.04	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	110.09	
Interest:	34.33	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.01	
		<hr/>
		78,484.47
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	-1,023.16	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-1,023.16
		<hr/>
		-85.31
		<hr/>
		77,376.00
Rounding Factor:		
		<hr/>
		-85.31
		<hr/>
		77,376.00

Partial Settlement 5-30-2002	1,056.85
Partial Settlement 6-13-2002	6,080.34
Partial Settlement 6-20-2002	24,990.44
Partial Settlement 6-27-2002	3,164.01
Partial Settlement 7-23-2002	4,497.80
Partial Settlement 8-20-2002	592.82
Partial Settlement 9-12-2002	14,229.49
Partial Settlement 9-19-2002	16,097.58
Partial Settlement 9-26-2002	4,525.00
Partial Settlement 10-22-2002	1,081.61
Partial Settlement 11-19-2002	594.08
Partial Settlement 1-21-2003	321.56
Partial Settlement Total:	<hr/> 77,231.58
Unadjusted Settlement	144.42
Adjustments:	
Final Settlement:	<hr/> 144.42
	<hr/> <hr/> 77,376.00

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in

SSA_DPK10
1637

in the County of Lake and State of Illinois, for the year 2002
for County of Lake

Total Amount Extended:	7,098.89	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	0.00	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		7,098.89
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
Rounding Factor:		70,277.11
		<hr/>
		77,376.00

Partial Settlement 5-30-2002
Partial Settlement 6-13-2002
Partial Settlement 6-20-2002
Partial Settlement 6-27-2002
Partial Settlement 7-23-2002
Partial Settlement 8-20-2002
Partial Settlement 9-12-2002
Partial Settlement 9-19-2002
Partial Settlement 9-26-2002
Partial Settlement 10-22-2002
Partial Settlement 11-19-2002
Partial Settlement 1-21-2003
Partial Settlement Total:

Unadjusted Settlement
Adjustments:
Seg/Merge Billing Error

Final Settlement:

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in

SSA_DRPK1
1581

DEER PARK SSA #1
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

Total Amount Extended:	121,492.26	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	52.73	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		121,544.99
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	-0.01	
		<hr/>
		-0.01
		<hr/>
		-2,873.94
		<hr/>
		118,671.04
Rounding Factor:		

Partial Settlement 5-30-2002	1,095.49
Partial Settlement 6-13-2002	2,738.24
Partial Settlement 6-20-2002	33,314.80
Partial Settlement 6-27-2002	21,823.94
Partial Settlement 7-23-2002	643.28
Partial Settlement 8-20-2002	183.66
Partial Settlement 9-12-2002	1,759.27
Partial Settlement 9-19-2002	54,998.44
Partial Settlement 9-26-2002	1,172.67
Partial Settlement 10-22-2002	0.00
Partial Settlement 11-19-2002	309.22
Partial Settlement 1-21-2003	579.30
Partial Settlement Total:	<hr/> 118,618.31
Unadjusted Settlement	52.73
Adjustments:	
Final Settlement:	<hr/> 52.73
	<hr/> <hr/> 118,671.04

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in

SSA_DRPK2
1603

DEER PARK SSA #2
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

Total Amount Extended:	666,727.03	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	297.83	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		667,024.86
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	-0.01	
		<hr/>
		-0.01
		<hr/>
		3,231.78
		<hr/>
		670,256.63
Rounding Factor:		

Partial Settlement 5-30-2002	0.00
Partial Settlement 6-13-2002	925.48
Partial Settlement 6-20-2002	307,140.68
Partial Settlement 6-27-2002	26,913.22
Partial Settlement 7-23-2002	0.00
Partial Settlement 8-20-2002	0.00
Partial Settlement 9-12-2002	925.48
Partial Settlement 9-19-2002	330,937.51
Partial Settlement 9-26-2002	0.00
Partial Settlement 10-22-2002	0.00
Partial Settlement 11-19-2002	3,116.43
Partial Settlement 1-21-2003	0.00
Partial Settlement Total:	<hr/> 669,958.80
Unadjusted Settlement	297.83
Adjustments:	
Final Settlement:	<hr/> 297.83
	<hr/> <hr/> 670,256.63

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in

SSA_DRPK3
1604

DEER PARK SSA #3
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

Total Amount Extended:	685,637.82	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	207.29	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		685,845.11
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
Rounding Factor:		-219,333.31
		<hr/>
		466,511.80

Partial Settlement 5-30-2002	0.00
Partial Settlement 6-13-2002	233,152.24
Partial Settlement 6-20-2002	0.00
Partial Settlement 6-27-2002	0.00
Partial Settlement 7-23-2002	0.00
Partial Settlement 8-20-2002	0.00
Partial Settlement 9-12-2002	233,152.27
Partial Settlement 9-19-2002	0.00
Partial Settlement 9-26-2002	0.00
Partial Settlement 10-22-2002	0.00
Partial Settlement 11-19-2002	0.00
Partial Settlement 1-21-2003	0.00
Partial Settlement Total:	<hr/> 466,304.51
Unadjusted Settlement	207.29
Adjustments:	
Final Settlement:	<hr/> 207.29
	<hr/>
	466,511.80

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in

SSA_DRPK4
1605

DEER PARK SSA #4
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

Total Amount Extended:	314,364.18	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	137.75	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		314,501.93
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
Rounding Factor:		-4,506.71
		<hr/>
		309,995.22

Partial Settlement 5-30-2002	0.00
Partial Settlement 6-13-2002	0.00
Partial Settlement 6-20-2002	0.00
Partial Settlement 6-27-2002	154,928.72
Partial Settlement 7-23-2002	0.00
Partial Settlement 8-20-2002	0.00
Partial Settlement 9-12-2002	0.00
Partial Settlement 9-19-2002	154,928.75
Partial Settlement 9-26-2002	0.00
Partial Settlement 10-22-2002	0.00
Partial Settlement 11-19-2002	0.00
Partial Settlement 1-21-2003	0.00
Partial Settlement Total:	<hr/> 309,857.47
Unadjusted Settlement	137.75
Adjustments:	
Final Settlement:	<hr/> 137.75
	<hr/> <hr/> 309,995.22

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in

SSA_DRPK5
1629

DEER PARK SSA #5
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

Total Amount Extended:	94,642.64	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	23.68	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		94,666.32
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
Rounding Factor:		-41,383.94
		<hr/>
		53,282.38

Partial Settlement 5-30-2002	0.00
Partial Settlement 6-13-2002	0.00
Partial Settlement 6-20-2002	26,629.35
Partial Settlement 6-27-2002	0.00
Partial Settlement 7-23-2002	0.00
Partial Settlement 8-20-2002	0.00
Partial Settlement 9-12-2002	0.00
Partial Settlement 9-19-2002	26,359.15
Partial Settlement 9-26-2002	0.00
Partial Settlement 10-22-2002	0.00
Partial Settlement 11-19-2002	270.20
Partial Settlement 1-21-2003	0.00
Partial Settlement Total:	<hr/> 53,258.70
Unadjusted Settlement	23.68
Adjustments:	
Final Settlement:	<hr/> 23.68
	<hr/> <hr/> 53,282.38

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in

SSA_DRPK6
1630

DEER PARK SSA #6
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

Total Amount Extended:	105,293.26	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	30.26	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		105,323.52
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
Rounding Factor:		-37,221.49
		<hr/>
		68,102.03

Partial Settlement 5-30-2002	0.00
Partial Settlement 6-13-2002	34,035.88
Partial Settlement 6-20-2002	0.00
Partial Settlement 6-27-2002	0.00
Partial Settlement 7-23-2002	0.00
Partial Settlement 8-20-2002	0.00
Partial Settlement 9-12-2002	34,035.89
Partial Settlement 9-19-2002	0.00
Partial Settlement 9-26-2002	0.00
Partial Settlement 10-22-2002	0.00
Partial Settlement 11-19-2002	0.00
Partial Settlement 1-21-2003	0.00
Partial Settlement Total:	<hr/> 68,071.77
Unadjusted Settlement	30.26
Adjustments:	
Final Settlement:	<hr/> 30.26
	<hr/> <hr/> 68,102.03

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in

SSA_DRPK7
1631

DEER PARK SSA #7
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

Total Amount Extended:	295,199.88	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	96.91	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		295,296.79
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
		-77,198.44
		<hr/>
		218,098.35
Rounding Factor:		

Partial Settlement 5-30-2002	0.00
Partial Settlement 6-13-2002	0.00
Partial Settlement 6-20-2002	0.00
Partial Settlement 6-27-2002	108,000.61
Partial Settlement 7-23-2002	0.00
Partial Settlement 8-20-2002	1,000.10
Partial Settlement 9-12-2002	0.00
Partial Settlement 9-19-2002	109,000.73
Partial Settlement 9-26-2002	0.00
Partial Settlement 10-22-2002	0.00
Partial Settlement 11-19-2002	0.00
Partial Settlement 1-21-2003	0.00
Partial Settlement Total:	<hr/> 218,001.44
Unadjusted Settlement	96.91
Adjustments:	
Final Settlement:	<hr/> 96.91
	<hr/> <hr/> 218,098.35

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in

SSA_DRPK8
1635

in the County of Lake and State of Illinois, for the year 2002
for County of Lake

Total Amount Extended:	58,727.34	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	0.00	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		58,727.34
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
Rounding Factor:		159,371.01
		<hr/>
		218,098.35

Partial Settlement 5-30-2002
Partial Settlement 6-13-2002
Partial Settlement 6-20-2002
Partial Settlement 6-27-2002
Partial Settlement 7-23-2002
Partial Settlement 8-20-2002
Partial Settlement 9-12-2002
Partial Settlement 9-19-2002
Partial Settlement 9-26-2002
Partial Settlement 10-22-2002
Partial Settlement 11-19-2002
Partial Settlement 1-21-2003
Partial Settlement Total:

Unadjusted Settlement
Adjustments:
Seg/Merge Billing Error

Final Settlement:

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in

SSA_DRPK9
1636

in the County of Lake and State of Illinois, for the year 2002
for County of Lake

Total Amount Extended:	10,120.05	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	0.00	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		10,120.05
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
Rounding Factor:		207,978.30
		<hr/>
		218,098.35

Partial Settlement 5-30-2002
Partial Settlement 6-13-2002
Partial Settlement 6-20-2002
Partial Settlement 6-27-2002
Partial Settlement 7-23-2002
Partial Settlement 8-20-2002
Partial Settlement 9-12-2002
Partial Settlement 9-19-2002
Partial Settlement 9-26-2002
Partial Settlement 10-22-2002
Partial Settlement 11-19-2002
Partial Settlement 1-21-2003
Partial Settlement Total:

Unadjusted Settlement
Adjustments:
Seg/Merge Billing Error

Final Settlement:

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
FOX RIVER GROVE SSA GARDNER TERRACE
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

SSA_FRGGT
1540

Total Amount Extended:	2,435.34	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	1.07	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		2,436.41
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
		-20.20
		<hr/>
		2,416.21
Rounding Factor:		

Partial Settlement 5-30-2002	137.24
Partial Settlement 6-13-2002	174.47
Partial Settlement 6-20-2002	838.96
Partial Settlement 6-27-2002	24.31
Partial Settlement 7-23-2002	46.86
Partial Settlement 8-20-2002	18.62
Partial Settlement 9-12-2002	502.59
Partial Settlement 9-19-2002	511.62
Partial Settlement 9-26-2002	118.22
Partial Settlement 10-22-2002	0.00
Partial Settlement 11-19-2002	22.27
Partial Settlement 1-21-2003	19.98
Partial Settlement Total:	<hr/> 2,415.14
Unadjusted Settlement	1.07
Adjustments:	
Final Settlement:	<hr/> 1.07
	<hr/>
	2,416.21

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in

SSA_FRGHF
1619

in the County of Lake and State of Illinois, for the year 2002
for County of Lake

Total Amount Extended:	7,597.63	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	0.00	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		7,597.63
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
Rounding Factor:		-5,181.42
		<hr/>
		2,416.21

Partial Settlement 5-30-2002
Partial Settlement 6-13-2002
Partial Settlement 6-20-2002
Partial Settlement 6-27-2002
Partial Settlement 7-23-2002
Partial Settlement 8-20-2002
Partial Settlement 9-12-2002
Partial Settlement 9-19-2002
Partial Settlement 9-26-2002
Partial Settlement 10-22-2002
Partial Settlement 11-19-2002
Partial Settlement 1-21-2003
Partial Settlement Total:

Unadjusted Settlement
Adjustments:
Seg/Merge Billing Error

Final Settlement:

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
GURNEE SSA #2
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

SSA_GNEE2
1626

Total Amount Extended:	40,902.94	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	18.34	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		40,921.28
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
		348.40
		<hr/>
		41,269.68
Rounding Factor:		

Partial Settlement 5-30-2002	1,586.58
Partial Settlement 6-13-2002	3,966.45
Partial Settlement 6-20-2002	12,489.82
Partial Settlement 6-27-2002	1,586.60
Partial Settlement 7-23-2002	793.30
Partial Settlement 8-20-2002	793.29
Partial Settlement 9-12-2002	5,755.93
Partial Settlement 9-19-2002	11,106.19
Partial Settlement 9-26-2002	1,586.59
Partial Settlement 10-22-2002	1,433.04
Partial Settlement 11-19-2002	153.55
Partial Settlement 1-21-2003	0.00
Partial Settlement Total:	<hr/> 41,251.34
Unadjusted Settlement	18.34
Adjustments:	
Final Settlement:	<hr/> 18.34
	<hr/> <hr/> 41,269.68

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in

SSA_GNOK3
1533

in the County of Lake and State of Illinois, for the year 2002
for County of Lake

Total Amount Extended:	0.00	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	0.00	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		0.00
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		0.00
Rounding Factor:		41,269.68
		41,269.68

Partial Settlement 5-30-2002
Partial Settlement 6-13-2002
Partial Settlement 6-20-2002
Partial Settlement 6-27-2002
Partial Settlement 7-23-2002
Partial Settlement 8-20-2002
Partial Settlement 9-12-2002
Partial Settlement 9-19-2002
Partial Settlement 9-26-2002
Partial Settlement 10-22-2002
Partial Settlement 11-19-2002
Partial Settlement 1-21-2003
Partial Settlement Total:

Unadjusted Settlement
Adjustments:
Seg/Merge Billing Error

Final Settlement:

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
GREEN OAKS SSA #7
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

SSA_GNOK7
1569

Total Amount Extended:	24,123.06	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	6.35	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		24,129.41
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
		-9,843.08
		<hr/>
		14,286.33
Rounding Factor:		

Partial Settlement 5-30-2002	853.70
Partial Settlement 6-13-2002	2,196.92
Partial Settlement 6-20-2002	4,393.84
Partial Settlement 6-27-2002	549.23
Partial Settlement 7-23-2002	0.00
Partial Settlement 8-20-2002	0.00
Partial Settlement 9-12-2002	1,647.69
Partial Settlement 9-19-2002	2,990.91
Partial Settlement 9-26-2002	549.23
Partial Settlement 10-22-2002	1,098.46
Partial Settlement 11-19-2002	0.00
Partial Settlement 1-21-2003	0.00
Partial Settlement Total:	<hr/> 14,279.98
Unadjusted Settlement	6.35
Adjustments:	
Final Settlement:	<hr/> 6.35
	<hr/> <hr/> 14,286.33

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
GREEN OAKS SSA #8
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

SSA_GNOK8
1574

Total Amount Extended:	68,737.82	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	14.28	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		68,752.10
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
		-36,607.87
		<hr/>
		32,144.23
Rounding Factor:		

Partial Settlement 5-30-2002	845.52
Partial Settlement 6-13-2002	1,691.05
Partial Settlement 6-20-2002	8,455.24
Partial Settlement 6-27-2002	1,691.05
Partial Settlement 7-23-2002	3,382.11
Partial Settlement 8-20-2002	9.21
Partial Settlement 9-12-2002	6,764.21
Partial Settlement 9-19-2002	5,063.93
Partial Settlement 9-26-2002	4,227.63
Partial Settlement 10-22-2002	0.00
Partial Settlement 11-19-2002	0.00
Partial Settlement 1-21-2003	0.00
Partial Settlement Total:	<hr/> 32,129.95
Unadjusted Settlement	14.28
Adjustments:	
Final Settlement:	<hr/> 14.28
	<hr/>
	32,144.23

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
GREEN OAKS SSA #9
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

SSA_GNOK9
1617

Total Amount Extended:	43,477.59	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	19.77	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		43,497.36
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
		994.56
		<hr/>
		44,491.92
Rounding Factor:		
		<hr/>
		994.56
		<hr/>
		44,491.92

Partial Settlement 5-30-2002	1,433.97
Partial Settlement 6-13-2002	3,605.82
Partial Settlement 6-20-2002	15,113.10
Partial Settlement 6-27-2002	0.00
Partial Settlement 7-23-2002	2,412.76
Partial Settlement 8-20-2002	0.00
Partial Settlement 9-12-2002	6,092.82
Partial Settlement 9-19-2002	11,004.58
Partial Settlement 9-26-2002	4,206.86
Partial Settlement 10-22-2002	600.98
Partial Settlement 11-19-2002	1.26
Partial Settlement 1-21-2003	0.00
Partial Settlement Total:	<hr/> 44,472.15
Unadjusted Settlement	19.77
Adjustments:	
Final Settlement:	<hr/> 19.77
	<hr/>
	<hr/> 44,491.92

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in

SSA_GOK10
1641

in the County of Lake and State of Illinois, for the year 2002
for County of Lake

Total Amount Extended:	158,493.00	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	0.00	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		158,493.00
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
Rounding Factor:		-114,001.08
		<hr/>
		44,491.92

Partial Settlement 5-30-2002
Partial Settlement 6-13-2002
Partial Settlement 6-20-2002
Partial Settlement 6-27-2002
Partial Settlement 7-23-2002
Partial Settlement 8-20-2002
Partial Settlement 9-12-2002
Partial Settlement 9-19-2002
Partial Settlement 9-26-2002
Partial Settlement 10-22-2002
Partial Settlement 11-19-2002
Partial Settlement 1-21-2003
Partial Settlement Total:

Unadjusted Settlement
Adjustments:
Seg/Merge Billing Error

Final Settlement:

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
HAINESVILLE SSA 1
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

SSA_HNVL1
1623

Total Amount Extended:	4,170.00	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	18.18	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		4,188.18
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	-62.50	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-62.50
		<hr/>
		36,780.00
		<hr/>
		40,905.68
Rounding Factor:		

Partial Settlement 5-30-2002	1,050.00
Partial Settlement 6-13-2002	2,062.50
Partial Settlement 6-20-2002	14,301.55
Partial Settlement 6-27-2002	1,792.09
Partial Settlement 7-23-2002	1,050.47
Partial Settlement 8-20-2002	750.00
Partial Settlement 9-12-2002	9,355.58
Partial Settlement 9-19-2002	7,148.38
Partial Settlement 9-26-2002	1,086.95
Partial Settlement 10-22-2002	293.18
Partial Settlement 11-19-2002	1,341.50
Partial Settlement 1-21-2003	655.30
Partial Settlement Total:	<hr/> 40,887.50
Unadjusted Settlement	18.18
Adjustments:	
Final Settlement:	<hr/> 18.18
	<hr/> <hr/> 40,905.68

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
HIGHLAND PARK SSA #13A
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

SSA_HP13A
1591

Total Amount Extended:	2,443.79	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	1.09	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		2,444.88
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
		0.00
		<hr/>
		2,444.88
Rounding Factor:		

Partial Settlement 5-30-2002	0.00
Partial Settlement 6-13-2002	0.00
Partial Settlement 6-20-2002	0.00
Partial Settlement 6-27-2002	0.00
Partial Settlement 7-23-2002	92.76
Partial Settlement 8-20-2002	102.83
Partial Settlement 9-12-2002	56.31
Partial Settlement 9-19-2002	0.00
Partial Settlement 9-26-2002	2,191.89
Partial Settlement 10-22-2002	0.00
Partial Settlement 11-19-2002	0.00
Partial Settlement 1-21-2003	0.00
Partial Settlement Total:	<hr/> 2,443.79
Unadjusted Settlement	1.09
Adjustments:	
Final Settlement:	<hr/> 1.09
	<hr/> <hr/> 2,444.88

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
HIGHLAND PARK SSA #13B
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

SSA_HP13B
1592

Total Amount Extended:	2,443.79	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	1.09	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		2,444.88
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
		0.00
		<hr/>
		2,444.88
Rounding Factor:		
		<hr/>
		0.00
		<hr/>
		2,444.88

Partial Settlement 5-30-2002	0.00
Partial Settlement 6-13-2002	0.00
Partial Settlement 6-20-2002	0.00
Partial Settlement 6-27-2002	0.00
Partial Settlement 7-23-2002	0.00
Partial Settlement 8-20-2002	0.00
Partial Settlement 9-12-2002	0.00
Partial Settlement 9-19-2002	0.00
Partial Settlement 9-26-2002	0.00
Partial Settlement 10-22-2002	0.00
Partial Settlement 11-19-2002	2,443.79
Partial Settlement 1-21-2003	0.00
Partial Settlement Total:	<hr/> 2,443.79
Unadjusted Settlement	1.09
Adjustments:	
Final Settlement:	<hr/> 1.09
	<hr/>
	<hr/> 2,444.88

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
HIGHLAND PARK SSA #13C
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

SSA_HP13C
1593

Total Amount Extended:	2,443.79	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	1.09	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		2,444.88
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
		0.00
		<hr/>
		2,444.88
Rounding Factor:		

Partial Settlement 5-30-2002	0.00
Partial Settlement 6-13-2002	0.00
Partial Settlement 6-20-2002	1,221.89
Partial Settlement 6-27-2002	0.00
Partial Settlement 7-23-2002	0.00
Partial Settlement 8-20-2002	0.00
Partial Settlement 9-12-2002	1,221.90
Partial Settlement 9-19-2002	0.00
Partial Settlement 9-26-2002	0.00
Partial Settlement 10-22-2002	0.00
Partial Settlement 11-19-2002	0.00
Partial Settlement 1-21-2003	0.00
Partial Settlement Total:	<hr/> 2,443.79
Unadjusted Settlement	1.09
Adjustments:	
Final Settlement:	<hr/> 1.09
	<hr/> <hr/> 2,444.88

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
HIGHLAND PARK SSA #13D
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

SSA_HP13D
1594

Total Amount Extended:	2,443.79	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	1.09	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		2,444.88
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
		0.00
		<hr/>
		2,444.88
Rounding Factor:		
		<hr/>
		0.00
		<hr/>
		2,444.88

Partial Settlement 5-30-2002	1,221.89
Partial Settlement 6-13-2002	0.00
Partial Settlement 6-20-2002	0.00
Partial Settlement 6-27-2002	0.00
Partial Settlement 7-23-2002	0.00
Partial Settlement 8-20-2002	1,221.90
Partial Settlement 9-12-2002	0.00
Partial Settlement 9-19-2002	0.00
Partial Settlement 9-26-2002	0.00
Partial Settlement 10-22-2002	0.00
Partial Settlement 11-19-2002	0.00
Partial Settlement 1-21-2003	0.00
Partial Settlement Total:	<hr/> 2,443.79
Unadjusted Settlement	1.09
Adjustments:	
Final Settlement:	<hr/> 1.09
	<hr/>
	<hr/> 2,444.88

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
HIGHLAND PARK SSA #13E
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

SSA_HP13E
1595

Total Amount Extended:	2,443.79	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	1.09	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		2,444.88
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
		0.00
		<hr/>
		2,444.88
Rounding Factor:		
		<hr/>
		0.00
		<hr/>
		2,444.88

Partial Settlement 5-30-2002	0.00
Partial Settlement 6-13-2002	0.00
Partial Settlement 6-20-2002	1,221.89
Partial Settlement 6-27-2002	0.00
Partial Settlement 7-23-2002	0.00
Partial Settlement 8-20-2002	0.00
Partial Settlement 9-12-2002	0.00
Partial Settlement 9-19-2002	1,221.90
Partial Settlement 9-26-2002	0.00
Partial Settlement 10-22-2002	0.00
Partial Settlement 11-19-2002	0.00
Partial Settlement 1-21-2003	0.00
Partial Settlement Total:	<hr/> 2,443.79
Unadjusted Settlement	1.09
Adjustments:	
Final Settlement:	<hr/> 1.09
	<hr/>
	2,444.88

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
HIGHLAND PARK SSA #13F
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

SSA_HP13F
1596

Total Amount Extended:	2,443.79	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	1.09	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		2,444.88
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
		0.00
		<hr/>
		2,444.88
Rounding Factor:		
		<hr/>
		0.00
		<hr/>
		2,444.88

Partial Settlement 5-30-2002	0.00
Partial Settlement 6-13-2002	0.00
Partial Settlement 6-20-2002	1,221.89
Partial Settlement 6-27-2002	0.00
Partial Settlement 7-23-2002	0.00
Partial Settlement 8-20-2002	0.00
Partial Settlement 9-12-2002	1,221.90
Partial Settlement 9-19-2002	0.00
Partial Settlement 9-26-2002	0.00
Partial Settlement 10-22-2002	0.00
Partial Settlement 11-19-2002	0.00
Partial Settlement 1-21-2003	0.00
Partial Settlement Total:	<hr/> 2,443.79
Unadjusted Settlement	1.09
Adjustments:	
Final Settlement:	<hr/> 1.09
	<hr/>
	2,444.88

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
HIGHLAND PARK SSA #13G
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

SSA_HP13G
1597

Total Amount Extended:	2,443.79	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	1.09	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		2,444.88
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
		0.00
		<hr/>
		2,444.88
Rounding Factor:		
		<hr/>
		0.00
		<hr/>
		2,444.88

Partial Settlement 5-30-2002	0.00
Partial Settlement 6-13-2002	0.00
Partial Settlement 6-20-2002	1,221.89
Partial Settlement 6-27-2002	0.00
Partial Settlement 7-23-2002	0.00
Partial Settlement 8-20-2002	0.00
Partial Settlement 9-12-2002	1,221.90
Partial Settlement 9-19-2002	0.00
Partial Settlement 9-26-2002	0.00
Partial Settlement 10-22-2002	0.00
Partial Settlement 11-19-2002	0.00
Partial Settlement 1-21-2003	0.00
Partial Settlement Total:	<hr/> 2,443.79
Unadjusted Settlement	1.09
Adjustments:	
Final Settlement:	<hr/> 1.09
	<hr/>
	<hr/> 2,444.88

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
HIGHLAND PARK SSA #13H
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

SSA_HP13H
1598

Total Amount Extended:	2,443.79	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	1.09	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		2,444.88
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
		0.00
		<hr/>
		2,444.88
Rounding Factor:		

Partial Settlement 5-30-2002	0.00
Partial Settlement 6-13-2002	0.00
Partial Settlement 6-20-2002	1,221.89
Partial Settlement 6-27-2002	0.00
Partial Settlement 7-23-2002	0.00
Partial Settlement 8-20-2002	0.00
Partial Settlement 9-12-2002	0.00
Partial Settlement 9-19-2002	1,221.90
Partial Settlement 9-26-2002	0.00
Partial Settlement 10-22-2002	0.00
Partial Settlement 11-19-2002	0.00
Partial Settlement 1-21-2003	0.00
Partial Settlement Total:	<hr/> 2,443.79
Unadjusted Settlement	1.09
Adjustments:	
Final Settlement:	<hr/> 1.09
	<hr/> <hr/> 2,444.88

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
HIGHLAND PARK SSA #13J
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

SSA_HP13J
1599

Total Amount Extended:	2,443.79	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	1.09	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		2,444.88
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
		0.00
		<hr/>
		2,444.88
Rounding Factor:		
		<hr/>
		0.00
		<hr/>
		2,444.88

Partial Settlement 5-30-2002	0.00
Partial Settlement 6-13-2002	1,221.89
Partial Settlement 6-20-2002	0.00
Partial Settlement 6-27-2002	0.00
Partial Settlement 7-23-2002	0.00
Partial Settlement 8-20-2002	0.00
Partial Settlement 9-12-2002	1,221.90
Partial Settlement 9-19-2002	0.00
Partial Settlement 9-26-2002	0.00
Partial Settlement 10-22-2002	0.00
Partial Settlement 11-19-2002	0.00
Partial Settlement 1-21-2003	0.00
Partial Settlement Total:	<hr/> 2,443.79
Unadjusted Settlement	1.09
Adjustments:	
Final Settlement:	<hr/> 1.09
	<hr/>
	2,444.88

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
HIGHLAND PARK SSA #13K
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

SSA_HP13K
1600

Total Amount Extended:	2,443.79	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	1.09	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		2,444.88
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
		0.00
		<hr/>
		2,444.88
Rounding Factor:		

Partial Settlement 5-30-2002	0.00
Partial Settlement 6-13-2002	0.00
Partial Settlement 6-20-2002	0.00
Partial Settlement 6-27-2002	1,221.90
Partial Settlement 7-23-2002	0.00
Partial Settlement 8-20-2002	0.00
Partial Settlement 9-12-2002	0.00
Partial Settlement 9-19-2002	0.00
Partial Settlement 9-26-2002	1,221.89
Partial Settlement 10-22-2002	0.00
Partial Settlement 11-19-2002	0.00
Partial Settlement 1-21-2003	0.00
Partial Settlement Total:	<hr/> 2,443.79
Unadjusted Settlement	1.09
Adjustments:	
Final Settlement:	<hr/> 1.09
	<hr/> <hr/> 2,444.88

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
HIGHLAND PARK SSA #14A
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

SSA_HP14A
1614

Total Amount Extended:	92,979.00	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	39.69	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		93,018.69
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
		-3,706.00
		<hr/>
		89,312.69
Rounding Factor:		
		<hr/>
		-3,706.00
		<hr/>
		89,312.69

Partial Settlement 5-30-2002	0.00
Partial Settlement 6-13-2002	44,636.50
Partial Settlement 6-20-2002	0.00
Partial Settlement 6-27-2002	0.00
Partial Settlement 7-23-2002	0.00
Partial Settlement 8-20-2002	0.00
Partial Settlement 9-12-2002	44,636.50
Partial Settlement 9-19-2002	0.00
Partial Settlement 9-26-2002	0.00
Partial Settlement 10-22-2002	0.00
Partial Settlement 11-19-2002	0.00
Partial Settlement 1-21-2003	0.00
Partial Settlement Total:	<hr/> 89,273.00
Unadjusted Settlement	39.69
Adjustments:	
Final Settlement:	<hr/> 39.69
	<hr/>
	89,312.69

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
HIGHLAND PARK SSA #14B
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

SSA_HP14B
1615

Total Amount Extended:	143,050.00	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	56.10	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		143,106.10
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
		-16,854.00
		<hr/>
		126,252.10
Rounding Factor:		

Partial Settlement 5-30-2002	0.00
Partial Settlement 6-13-2002	0.00
Partial Settlement 6-20-2002	0.00
Partial Settlement 6-27-2002	63,098.00
Partial Settlement 7-23-2002	0.00
Partial Settlement 8-20-2002	0.00
Partial Settlement 9-12-2002	0.00
Partial Settlement 9-19-2002	0.00
Partial Settlement 9-26-2002	63,098.00
Partial Settlement 10-22-2002	0.00
Partial Settlement 11-19-2002	0.00
Partial Settlement 1-21-2003	0.00
Partial Settlement Total:	<hr/> 126,196.00
Unadjusted Settlement	56.10
Adjustments:	
Final Settlement:	<hr/> 56.10
	<hr/>
	126,252.10

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
HIGHLAND PARK SSA #14C
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

SSA_HP14C
1616

Total Amount Extended:	134,329.00	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	53.62	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		134,382.62
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
		-13,712.00
		<hr/>
		120,670.62
Rounding Factor:		

Partial Settlement 5-30-2002	0.00
Partial Settlement 6-13-2002	0.00
Partial Settlement 6-20-2002	0.00
Partial Settlement 6-27-2002	60,308.50
Partial Settlement 7-23-2002	0.00
Partial Settlement 8-20-2002	0.00
Partial Settlement 9-12-2002	0.00
Partial Settlement 9-19-2002	0.00
Partial Settlement 9-26-2002	60,308.50
Partial Settlement 10-22-2002	0.00
Partial Settlement 11-19-2002	0.00
Partial Settlement 1-21-2003	0.00
Partial Settlement Total:	<hr/> 120,617.00
Unadjusted Settlement	53.62
Adjustments:	
Final Settlement:	<hr/> 53.62
	<hr/> <hr/> 120,670.62

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
ISLAND LAKE SSA #1
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

SSA_ISLK1
1564

Total Amount Extended:	125,507.61	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	75.13	
Interest:	55.91	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.01	
		<hr/>
		125,638.66
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-25.41	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-25.41
		<hr/>
		293.49
		<hr/>
		125,906.74
Rounding Factor:		

Partial Settlement 5-30-2002	2,828.27
Partial Settlement 6-13-2002	10,896.68
Partial Settlement 6-20-2002	33,731.59
Partial Settlement 6-27-2002	7,673.58
Partial Settlement 7-23-2002	7,268.36
Partial Settlement 8-20-2002	3,558.17
Partial Settlement 9-12-2002	23,960.03
Partial Settlement 9-19-2002	22,002.51
Partial Settlement 9-26-2002	6,621.04
Partial Settlement 10-22-2002	3,410.66
Partial Settlement 11-19-2002	1,523.06
Partial Settlement 1-21-2003	2,301.75
Partial Settlement Total:	<hr/> 125,775.70
Unadjusted Settlement	131.04
Adjustments:	
Final Settlement:	<hr/> 131.04
	<hr/> <hr/> 125,906.74

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
LAKE BARRINGTON SSA #3
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

SSA_LBAR3
1552

Total Amount Extended:	598,205.02	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	265.99	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		598,471.01
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
		130.94
		<hr/>
		598,601.95
Rounding Factor:		

Partial Settlement 5-30-2002	39,299.76
Partial Settlement 6-13-2002	49,710.54
Partial Settlement 6-20-2002	89,673.75
Partial Settlement 6-27-2002	81,496.24
Partial Settlement 7-23-2002	32,528.29
Partial Settlement 8-20-2002	10,344.93
Partial Settlement 9-12-2002	95,235.86
Partial Settlement 9-19-2002	85,065.42
Partial Settlement 9-26-2002	90,918.68
Partial Settlement 10-22-2002	6,287.01
Partial Settlement 11-19-2002	5,351.56
Partial Settlement 1-21-2003	12,423.92
Partial Settlement Total:	<hr/> 598,335.96
Unadjusted Settlement	265.99
Adjustments:	
Final Settlement:	<hr/> 265.99
	<hr/>
	598,601.95

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
LIBERTYVILLE SSA #1
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

SSA_LBVL1
1559

Total Amount Extended:	13,546.91	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	6.01	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		13,552.92
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
		-25.43
		<hr/>
		13,527.49
Rounding Factor:		

Partial Settlement 5-30-2002	465.82
Partial Settlement 6-13-2002	1,699.68
Partial Settlement 6-20-2002	3,482.90
Partial Settlement 6-27-2002	685.51
Partial Settlement 7-23-2002	586.14
Partial Settlement 8-20-2002	410.67
Partial Settlement 9-12-2002	1,681.46
Partial Settlement 9-19-2002	2,823.12
Partial Settlement 9-26-2002	1,269.72
Partial Settlement 10-22-2002	303.76
Partial Settlement 11-19-2002	112.70
Partial Settlement 1-21-2003	0.00
Partial Settlement Total:	<hr/> 13,521.48
Unadjusted Settlement	6.01
Adjustments:	
Final Settlement:	<hr/> 6.01
	<hr/> <hr/> 13,527.49

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
LIBERTYVILLE SSA #2
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

SSA_LBVL2
1575

Total Amount Extended:	15,120.00	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	6.72	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		15,126.72
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
		0.00
		<hr/>
		15,126.72
Rounding Factor:		

Partial Settlement 5-30-2002	336.00
Partial Settlement 6-13-2002	1,512.00
Partial Settlement 6-20-2002	5,121.14
Partial Settlement 6-27-2002	502.76
Partial Settlement 7-23-2002	418.76
Partial Settlement 8-20-2002	505.24
Partial Settlement 9-12-2002	2,186.86
Partial Settlement 9-19-2002	2,856.00
Partial Settlement 9-26-2002	1,427.94
Partial Settlement 10-22-2002	166.76
Partial Settlement 11-19-2002	85.24
Partial Settlement 1-21-2003	1.30
Partial Settlement Total:	<hr/> 15,120.00
Unadjusted Settlement	6.72
Adjustments:	
Final Settlement:	<hr/> 6.72
	<hr/> <hr/> 15,126.72

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in

SSA_LBVL3
1620

LIBERTYVILLE SSA 3
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

Total Amount Extended:	26,828.00	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	11.93	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		26,839.93
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
		0.00
		<hr/>
		26,839.93
Rounding Factor:		

Partial Settlement 5-30-2002	0.00
Partial Settlement 6-13-2002	3,530.00
Partial Settlement 6-20-2002	5,177.29
Partial Settlement 6-27-2002	2,118.00
Partial Settlement 7-23-2002	2,118.00
Partial Settlement 8-20-2002	706.00
Partial Settlement 9-12-2002	3,530.00
Partial Settlement 9-19-2002	5,412.71
Partial Settlement 9-26-2002	2,118.00
Partial Settlement 10-22-2002	1,412.00
Partial Settlement 11-19-2002	706.00
Partial Settlement 1-21-2003	0.00
Partial Settlement Total:	<hr/> 26,828.00
Unadjusted Settlement	11.93
Adjustments:	
Final Settlement:	<hr/> 11.93
	<hr/> <hr/> 26,839.93

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
LAKE FOREST SSA #15
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

SSA_LKF15
1610

Total Amount Extended:	48,750.00	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	21.67	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		48,771.67
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
		0.00
		<hr/>
		48,771.67
Rounding Factor:		
		<hr/>
		0.00
		<hr/>
		48,771.67

Partial Settlement 5-30-2002	650.00
Partial Settlement 6-13-2002	2,925.00
Partial Settlement 6-20-2002	6,500.00
Partial Settlement 6-27-2002	18,525.00
Partial Settlement 7-23-2002	3,575.00
Partial Settlement 8-20-2002	325.00
Partial Settlement 9-12-2002	2,585.37
Partial Settlement 9-19-2002	5,539.63
Partial Settlement 9-26-2002	3,245.20
Partial Settlement 10-22-2002	1,625.00
Partial Settlement 11-19-2002	654.80
Partial Settlement 1-21-2003	2,600.00
Partial Settlement Total:	<hr/> 48,750.00
Unadjusted Settlement	21.67
Adjustments:	
Final Settlement:	<hr/> 21.67
	<hr/>
	<hr/> 48,771.67

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
LAKE FOREST SSA #23
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

SSA_LKF23
1601

Total Amount Extended:	9,254.56	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	4.11	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		9,258.67
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
		0.00
		<hr/>
		9,258.67
Rounding Factor:		

Partial Settlement 5-30-2002	661.04
Partial Settlement 6-13-2002	2,644.16
Partial Settlement 6-20-2002	1,322.08
Partial Settlement 6-27-2002	0.00
Partial Settlement 7-23-2002	0.00
Partial Settlement 8-20-2002	0.00
Partial Settlement 9-12-2002	1,322.08
Partial Settlement 9-19-2002	661.04
Partial Settlement 9-26-2002	1,983.12
Partial Settlement 10-22-2002	661.04
Partial Settlement 11-19-2002	0.00
Partial Settlement 1-21-2003	0.00
Partial Settlement Total:	<hr/> 9,254.56
Unadjusted Settlement	4.11
Adjustments:	
Final Settlement:	<hr/> 4.11
	<hr/> <hr/> 9,258.67

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
LAKEMOOR SSA #97-1
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

SSA_LKMR1
1571

Total Amount Extended:	468,449.08	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	196.90	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		468,645.98
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	-557.38	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-557.38
		<hr/>
		-24,373.04
		<hr/>
		443,715.56
Rounding Factor:		<hr/>
		-24,373.04
		<hr/>
		443,715.56

Partial Settlement 5-30-2002	7,423.85
Partial Settlement 6-13-2002	50,782.83
Partial Settlement 6-20-2002	126,104.38
Partial Settlement 6-27-2002	18,200.51
Partial Settlement 7-23-2002	13,847.15
Partial Settlement 8-20-2002	14,213.35
Partial Settlement 9-12-2002	64,035.30
Partial Settlement 9-19-2002	119,378.60
Partial Settlement 9-26-2002	15,253.02
Partial Settlement 10-22-2002	5,803.99
Partial Settlement 11-19-2002	7,885.70
Partial Settlement 1-21-2003	0.00
Partial Settlement Total:	<hr/> 442,928.68
Unadjusted Settlement	196.90
Adjustments:	
Seg/Merge Billing Error	1,068.74
Negative 2001 Distribution	-478.76
Final Settlement:	<hr/> 786.88
	<hr/>
	443,715.56

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
LAKE ZURICH SSA 10
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

SSA_LKZ10
1624

Total Amount Extended:	1,000.00	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	0.44	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		1,000.44
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
		0.00
Rounding Factor:		<hr/>
		0.00
		<hr/>
		1,000.44

Partial Settlement 5-30-2002	0.00
Partial Settlement 6-13-2002	0.00
Partial Settlement 6-20-2002	0.00
Partial Settlement 6-27-2002	500.00
Partial Settlement 7-23-2002	0.00
Partial Settlement 8-20-2002	0.00
Partial Settlement 9-12-2002	0.00
Partial Settlement 9-19-2002	0.00
Partial Settlement 9-26-2002	500.00
Partial Settlement 10-22-2002	0.00
Partial Settlement 11-19-2002	0.00
Partial Settlement 1-21-2003	0.00
Partial Settlement Total:	<hr/> 1,000.00
Unadjusted Settlement	0.44
Adjustments:	
Final Settlement:	<hr/> 0.44
	<hr/>
	1,000.44

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
LAKE ZURICH SSA #7
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

SSA_LKZR7
1611

Total Amount Extended:	11,718.00	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	5.21	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		11,723.21
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
		0.00
		<hr/>
		11,723.21
Rounding Factor:		

Partial Settlement 5-30-2002	0.00
Partial Settlement 6-13-2002	1,673.99
Partial Settlement 6-20-2002	5,022.00
Partial Settlement 6-27-2002	0.00
Partial Settlement 7-23-2002	0.00
Partial Settlement 8-20-2002	0.00
Partial Settlement 9-12-2002	2,511.00
Partial Settlement 9-19-2002	1,674.01
Partial Settlement 9-26-2002	837.00
Partial Settlement 10-22-2002	0.00
Partial Settlement 11-19-2002	0.00
Partial Settlement 1-21-2003	0.00
Partial Settlement Total:	<hr/> 11,718.00
Unadjusted Settlement	5.21
Adjustments:	
Final Settlement:	<hr/> 5.21
	<hr/>
	11,723.21

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
LAKE ZURICH SSA 8
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

SSA_LKZR8
1621

Total Amount Extended:	10,105.00	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	4.49	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		10,109.49
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
		0.15
		<hr/>
		10,109.64
Rounding Factor:		

Partial Settlement 5-30-2002	91.86
Partial Settlement 6-13-2002	2,112.83
Partial Settlement 6-20-2002	2,296.58
Partial Settlement 6-27-2002	918.66
Partial Settlement 7-23-2002	367.47
Partial Settlement 8-20-2002	275.60
Partial Settlement 9-12-2002	2,204.82
Partial Settlement 9-19-2002	918.66
Partial Settlement 9-26-2002	734.94
Partial Settlement 10-22-2002	91.86
Partial Settlement 11-19-2002	91.87
Partial Settlement 1-21-2003	0.00
Partial Settlement Total:	<hr/> 10,105.15
Unadjusted Settlement	4.49
Adjustments:	
Final Settlement:	<hr/> 4.49
	<hr/>
	10,109.64

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
LAKE ZURICH SSA 9
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

SSA_LKZR9
1622

Total Amount Extended:	11,950.00	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	5.31	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		11,955.31
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
		0.11
		<hr/>
		11,955.42
Rounding Factor:		

Partial Settlement 5-30-2002	259.78
Partial Settlement 6-13-2002	519.57
Partial Settlement 6-20-2002	1,298.91
Partial Settlement 6-27-2002	4,676.09
Partial Settlement 7-23-2002	259.78
Partial Settlement 8-20-2002	0.00
Partial Settlement 9-12-2002	2,338.11
Partial Settlement 9-19-2002	1,039.15
Partial Settlement 9-26-2002	519.58
Partial Settlement 10-22-2002	0.00
Partial Settlement 11-19-2002	0.00
Partial Settlement 1-21-2003	1,039.14
Partial Settlement Total:	<hr/> 11,950.11
Unadjusted Settlement	5.31
Adjustments:	
Final Settlement:	<hr/> 5.31
	<hr/> <hr/> 11,955.42

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
LINDENHURST SSA #2
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

SSA_LNHT2
1557

Total Amount Extended:	5,451.02	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	2.42	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.01	
		<hr/>
		5,453.45
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
		-1.98
		<hr/>
		5,451.47
Rounding Factor:		

Partial Settlement 5-30-2002	311.23
Partial Settlement 6-13-2002	490.36
Partial Settlement 6-20-2002	1,821.22
Partial Settlement 6-27-2002	101.71
Partial Settlement 7-23-2002	0.00
Partial Settlement 8-20-2002	128.60
Partial Settlement 9-12-2002	1,335.04
Partial Settlement 9-19-2002	1,159.18
Partial Settlement 9-26-2002	0.00
Partial Settlement 10-22-2002	101.71
Partial Settlement 11-19-2002	0.00
Partial Settlement 1-21-2003	0.00
Partial Settlement Total:	<hr/> 5,449.05
Unadjusted Settlement	2.42
Adjustments:	
Final Settlement:	<hr/> 2.42
	<hr/> <hr/> 5,451.47

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
LINDENHURST SSA #3
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

SSA_LNHT3
1558

Total Amount Extended:	13,230.33	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	5.88	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		13,236.21
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
		1.43
		<hr/>
		13,237.64
Rounding Factor:		

Partial Settlement 5-30-2002	292.17
Partial Settlement 6-13-2002	1,056.14
Partial Settlement 6-20-2002	4,710.13
Partial Settlement 6-27-2002	367.02
Partial Settlement 7-23-2002	148.01
Partial Settlement 8-20-2002	205.57
Partial Settlement 9-12-2002	3,193.98
Partial Settlement 9-19-2002	2,906.10
Partial Settlement 9-26-2002	0.00
Partial Settlement 10-22-2002	209.41
Partial Settlement 11-19-2002	143.23
Partial Settlement 1-21-2003	0.00
Partial Settlement Total:	<hr/> 13,231.76
Unadjusted Settlement	5.88
Adjustments:	
Final Settlement:	<hr/> 5.88
	<hr/> <hr/> 13,237.64

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
METTAWA SSA #2
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

SSA_MTTWA2
1607

Total Amount Extended:	678,070.11	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	210.73	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		678,280.84
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
Rounding Factor:		-204,029.48
		<hr/>
		474,251.36

Partial Settlement 5-30-2002	0.00
Partial Settlement 6-13-2002	237,020.31
Partial Settlement 6-20-2002	0.00
Partial Settlement 6-27-2002	0.00
Partial Settlement 7-23-2002	0.00
Partial Settlement 8-20-2002	0.00
Partial Settlement 9-12-2002	237,020.32
Partial Settlement 9-19-2002	0.00
Partial Settlement 9-26-2002	0.00
Partial Settlement 10-22-2002	0.00
Partial Settlement 11-19-2002	0.00
Partial Settlement 1-21-2003	0.00
Partial Settlement Total:	<hr/> 474,040.63
Unadjusted Settlement	210.73
Adjustments:	
Final Settlement:	<hr/> 210.73
	<hr/>
	474,251.36

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in

SSA_MTW3
1608

METTAWA SSA #3
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

Total Amount Extended:	20,015.61	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	8.90	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		20,024.51
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
		6.37
		<hr/>
		20,030.88
Rounding Factor:		

Partial Settlement 5-30-2002	0.00
Partial Settlement 6-13-2002	10,010.99
Partial Settlement 6-20-2002	0.00
Partial Settlement 6-27-2002	0.00
Partial Settlement 7-23-2002	0.00
Partial Settlement 8-20-2002	0.00
Partial Settlement 9-12-2002	10,010.99
Partial Settlement 9-19-2002	0.00
Partial Settlement 9-26-2002	0.00
Partial Settlement 10-22-2002	0.00
Partial Settlement 11-19-2002	0.00
Partial Settlement 1-21-2003	0.00
Partial Settlement Total:	<hr/> 20,021.98
Unadjusted Settlement	8.90
Adjustments:	
Final Settlement:	<hr/> 8.90
	<hr/> <hr/> 20,030.88

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
LAKE COUNTY SSA NEL
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

SSA_NLFPA
1560

Total Amount Extended:	1,021,845.28	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	454.16	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		1,022,299.44
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
		-232.01
		<hr/>
		1,022,067.43
Rounding Factor:		

Partial Settlement 5-30-2002	703.03
Partial Settlement 6-13-2002	115,438.38
Partial Settlement 6-20-2002	295,725.54
Partial Settlement 6-27-2002	83,493.15
Partial Settlement 7-23-2002	15,639.90
Partial Settlement 8-20-2002	740.43
Partial Settlement 9-12-2002	39,285.06
Partial Settlement 9-19-2002	280,053.88
Partial Settlement 9-26-2002	182,937.14
Partial Settlement 10-22-2002	6,527.57
Partial Settlement 11-19-2002	581.62
Partial Settlement 1-21-2003	487.57
Partial Settlement Total:	<hr/> 1,021,613.27
Unadjusted Settlement	454.16
Adjustments:	
Final Settlement:	<hr/> 454.16
	<hr/> <hr/> 1,022,067.43

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
ROUND LAKE HEIGHTS SSA #1
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

SSA_RDLH1
1572

Total Amount Extended:	15,001.83	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	6.22	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		15,008.05
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
Rounding Factor:		-1,001.61
		<hr/>
		14,006.44

Partial Settlement 5-30-2002	150.48
Partial Settlement 6-13-2002	275.99
Partial Settlement 6-20-2002	4,966.98
Partial Settlement 6-27-2002	1,103.96
Partial Settlement 7-23-2002	631.37
Partial Settlement 8-20-2002	125.45
Partial Settlement 9-12-2002	2,480.69
Partial Settlement 9-19-2002	1,179.23
Partial Settlement 9-26-2002	2,659.54
Partial Settlement 10-22-2002	50.18
Partial Settlement 11-19-2002	271.51
Partial Settlement 1-21-2003	104.84
Partial Settlement Total:	<hr/> 14,000.22
Unadjusted Settlement	6.22
Adjustments:	
Final Settlement:	<hr/> 6.22
	<hr/> <hr/> 14,006.44

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
ROUND LAKE HEIGHTS SSA #2
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

SSA_RDLH2
1625

Total Amount Extended:	15,000.04	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	13.34	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		15,013.38
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
		15,000.04
		<hr/>
		30,013.42
Rounding Factor:		

Partial Settlement 5-30-2002	0.00
Partial Settlement 6-13-2002	513.70
Partial Settlement 6-20-2002	1,952.06
Partial Settlement 6-27-2002	12,300.92
Partial Settlement 7-23-2002	203.88
Partial Settlement 8-20-2002	714.38
Partial Settlement 9-12-2002	12,456.98
Partial Settlement 9-19-2002	719.18
Partial Settlement 9-26-2002	0.00
Partial Settlement 10-22-2002	410.96
Partial Settlement 11-19-2002	728.02
Partial Settlement 1-21-2003	0.00
Partial Settlement Total:	<hr/> 30,000.08
Unadjusted Settlement	13.34
Adjustments:	
Final Settlement:	<hr/> 13.34
	<hr/> <hr/> 30,013.42

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in

SSA_RL1BM
1646

in the County of Lake and State of Illinois, for the year 2002
for County of Lake

Total Amount Extended:	39,900.00	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	0.00	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		39,900.00
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
Rounding Factor:		-9,886.58
		<hr/>
		30,013.42

Partial Settlement 5-30-2002
Partial Settlement 6-13-2002
Partial Settlement 6-20-2002
Partial Settlement 6-27-2002
Partial Settlement 7-23-2002
Partial Settlement 8-20-2002
Partial Settlement 9-12-2002
Partial Settlement 9-19-2002
Partial Settlement 9-26-2002
Partial Settlement 10-22-2002
Partial Settlement 11-19-2002
Partial Settlement 1-21-2003
Partial Settlement Total:

Unadjusted Settlement
Adjustments:
Seg/Merge Billing Error

Final Settlement:

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
RIVERWOODS SSA #4
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

SSA_RWD04
1562

Total Amount Extended:	34,989.11	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	16.27	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.01	
		<hr/>
		35,005.39
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-322.84	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-322.84
		<hr/>
		1,924.17
		<hr/>
		36,606.72
Rounding Factor:		

Partial Settlement 5-30-2002	2,057.54
Partial Settlement 6-13-2002	4,839.56
Partial Settlement 6-20-2002	8,325.58
Partial Settlement 6-27-2002	1,835.91
Partial Settlement 7-23-2002	1,728.57
Partial Settlement 8-20-2002	1,849.26
Partial Settlement 9-12-2002	5,483.22
Partial Settlement 9-19-2002	6,584.94
Partial Settlement 9-26-2002	1,238.45
Partial Settlement 10-22-2002	1,699.98
Partial Settlement 11-19-2002	947.44
Partial Settlement 1-21-2003	0.00
Partial Settlement Total:	<hr/> 36,590.45
Unadjusted Settlement	16.27
Adjustments:	
Final Settlement:	<hr/> 16.27
	<hr/> <hr/> 36,606.72

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in

SSA_RWD05
1561

RIVERWOODS SSA #5
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

Total Amount Extended:	6,031.71	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	2.68	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		6,034.39
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
		-5.97
		<hr/>
		6,028.42
Rounding Factor:		

Partial Settlement 5-30-2002	483.86
Partial Settlement 6-13-2002	731.80
Partial Settlement 6-20-2002	1,467.16
Partial Settlement 6-27-2002	0.00
Partial Settlement 7-23-2002	382.79
Partial Settlement 8-20-2002	135.56
Partial Settlement 9-12-2002	1,170.26
Partial Settlement 9-19-2002	1,054.85
Partial Settlement 9-26-2002	0.00
Partial Settlement 10-22-2002	376.66
Partial Settlement 11-19-2002	222.80
Partial Settlement 1-21-2003	0.00
Partial Settlement Total:	<hr/> 6,025.74
Unadjusted Settlement	2.68
Adjustments:	
Final Settlement:	<hr/> 2.68
	<hr/>
	6,028.42

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
RIVERWOODS SSA #6
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

SSA_RWD06
1579

Total Amount Extended:	36,968.88	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	16.43	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		36,985.31
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
		0.00
		<hr/>
		36,985.31
Rounding Factor:		
		<hr/>
		0.00
		<hr/>
		36,985.31

Partial Settlement 5-30-2002	3,261.96
Partial Settlement 6-13-2002	4,349.28
Partial Settlement 6-20-2002	8,698.56
Partial Settlement 6-27-2002	2,174.64
Partial Settlement 7-23-2002	0.00
Partial Settlement 8-20-2002	4,349.28
Partial Settlement 9-12-2002	3,261.96
Partial Settlement 9-19-2002	6,523.92
Partial Settlement 9-26-2002	1,087.32
Partial Settlement 10-22-2002	0.00
Partial Settlement 11-19-2002	2,174.64
Partial Settlement 1-21-2003	1,087.32
Partial Settlement Total:	<hr/> 36,968.88
Unadjusted Settlement	16.43
Adjustments:	
Final Settlement:	<hr/> 16.43
	<hr/>
	<hr/> 36,985.31

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
RIVERWOODS SSA #7
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

SSA_RWD07
1580

Total Amount Extended:	12,002.05	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	5.34	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		12,007.39
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-96.88	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	-0.01	
		<hr/>
		-96.89
		<hr/>
		100.24
		<hr/>
		12,010.74
Rounding Factor:		

Partial Settlement 5-30-2002	389.57
Partial Settlement 6-13-2002	2,153.39
Partial Settlement 6-20-2002	2,966.71
Partial Settlement 6-27-2002	29.07
Partial Settlement 7-23-2002	288.51
Partial Settlement 8-20-2002	284.66
Partial Settlement 9-12-2002	2,156.85
Partial Settlement 9-19-2002	2,266.90
Partial Settlement 9-26-2002	681.37
Partial Settlement 10-22-2002	422.46
Partial Settlement 11-19-2002	0.00
Partial Settlement 1-21-2003	365.91
Partial Settlement Total:	<hr/> 12,005.40
Unadjusted Settlement	5.34
Adjustments:	
Final Settlement:	<hr/> 5.34
	<hr/>
	12,010.74

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
RIVERWOODS SSA #8
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

SSA_RWD08
1582

Total Amount Extended:	35,818.67	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	16.24	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		35,834.91
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
		4.07
		<hr/>
		35,838.98
Rounding Factor:		

Partial Settlement 5-30-2002	0.00
Partial Settlement 6-13-2002	0.00
Partial Settlement 6-20-2002	10,425.10
Partial Settlement 6-27-2002	5,854.28
Partial Settlement 7-23-2002	0.00
Partial Settlement 8-20-2002	2,311.30
Partial Settlement 9-12-2002	2,713.31
Partial Settlement 9-19-2002	5,090.18
Partial Settlement 9-26-2002	4,239.23
Partial Settlement 10-22-2002	4,744.88
Partial Settlement 11-19-2002	1,009.30
Partial Settlement 1-21-2003	148.63
Partial Settlement Total:	<hr/> 36,536.21
Unadjusted Settlement	16.24
Adjustments:	
Negative 2001 Distribution	-713.47
Final Settlement:	<hr/> -697.23
	<hr/> <hr/>
	35,838.98

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
RIVERWOODS SSA #9

SSA_RWD09
1583

in the County of Lake and State of Illinois, for the year 2002
for County of Lake

Total Amount Extended:	9,552.19	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	4.25	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		9,556.44
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
		1.53
		<hr/>
		9,557.97
Rounding Factor:		

Partial Settlement 5-30-2002	0.00
Partial Settlement 6-13-2002	0.00
Partial Settlement 6-20-2002	1,870.67
Partial Settlement 6-27-2002	1,195.66
Partial Settlement 7-23-2002	1,710.53
Partial Settlement 8-20-2002	0.00
Partial Settlement 9-12-2002	326.28
Partial Settlement 9-19-2002	3,066.33
Partial Settlement 9-26-2002	0.00
Partial Settlement 10-22-2002	0.00
Partial Settlement 11-19-2002	1,384.25
Partial Settlement 1-21-2003	0.00
Partial Settlement Total:	<hr/> 9,553.72
Unadjusted Settlement	4.25
Adjustments:	
Final Settlement:	<hr/> 4.25
	<hr/>
	9,557.97

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
RIVERWOODS SSA #10
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

SSA_RWD10
1584

Total Amount Extended:	15,029.33	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	6.68	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		15,036.01
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
		1.07
		<hr/>
		15,037.08
Rounding Factor:		

Partial Settlement 5-30-2002	557.48
Partial Settlement 6-13-2002	2,440.11
Partial Settlement 6-20-2002	4,517.60
Partial Settlement 6-27-2002	0.00
Partial Settlement 7-23-2002	0.00
Partial Settlement 8-20-2002	0.00
Partial Settlement 9-12-2002	3,638.65
Partial Settlement 9-19-2002	2,026.95
Partial Settlement 9-26-2002	1,365.29
Partial Settlement 10-22-2002	484.32
Partial Settlement 11-19-2002	0.00
Partial Settlement 1-21-2003	0.00
Partial Settlement Total:	<hr/> 15,030.40
Unadjusted Settlement	6.68
Adjustments:	
Final Settlement:	<hr/> 6.68
	<hr/> <hr/> 15,037.08

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
RIVERWOODS SSA #11
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

SSA_RWD11
1585

Total Amount Extended:	29,199.26	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	12.98	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		29,212.24
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
		-1.85
		<hr/>
		29,210.39
Rounding Factor:		

Partial Settlement 5-30-2002	2,943.62
Partial Settlement 6-13-2002	3,351.22
Partial Settlement 6-20-2002	5,708.52
Partial Settlement 6-27-2002	801.13
Partial Settlement 7-23-2002	1,174.50
Partial Settlement 8-20-2002	0.00
Partial Settlement 9-12-2002	2,097.60
Partial Settlement 9-19-2002	6,767.55
Partial Settlement 9-26-2002	4,167.99
Partial Settlement 10-22-2002	1,884.62
Partial Settlement 11-19-2002	0.00
Partial Settlement 1-21-2003	300.66
Partial Settlement Total:	<hr/> 29,197.41
Unadjusted Settlement	12.98
Adjustments:	
Final Settlement:	<hr/> 12.98
	<hr/>
	<hr/> 29,210.39

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
RIVERWOODS SSA #12
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

SSA_RWD12
1587

Total Amount Extended:	326,497.70	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	145.14	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		326,642.84
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	-0.01	
		<hr/>
		-0.01
		<hr/>
		-18.71
		<hr/>
		326,624.12
Rounding Factor:		

Partial Settlement 5-30-2002	12,650.25
Partial Settlement 6-13-2002	41,125.95
Partial Settlement 6-20-2002	81,051.92
Partial Settlement 6-27-2002	21,390.14
Partial Settlement 7-23-2002	10,811.75
Partial Settlement 8-20-2002	4,600.49
Partial Settlement 9-12-2002	39,216.78
Partial Settlement 9-19-2002	73,192.08
Partial Settlement 9-26-2002	29,255.71
Partial Settlement 10-22-2002	2,169.16
Partial Settlement 11-19-2002	0.00
Partial Settlement 1-21-2003	11,014.75
Partial Settlement Total:	<hr/> 326,478.98
Unadjusted Settlement	145.14
Adjustments:	
Final Settlement:	<hr/> 145.14
	<hr/> <hr/> 326,624.12

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
RIVERWOODS SSA #14
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

SSA_RWD14
1613

Total Amount Extended:	304,015.97	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	135.15	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		304,151.12
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
		7.24
		<hr/>
		304,158.36
Rounding Factor:		

Partial Settlement 5-30-2002	6,409.59
Partial Settlement 6-13-2002	38,130.62
Partial Settlement 6-20-2002	82,611.42
Partial Settlement 6-27-2002	10,617.06
Partial Settlement 7-23-2002	8,581.25
Partial Settlement 8-20-2002	4,515.95
Partial Settlement 9-12-2002	49,711.80
Partial Settlement 9-19-2002	55,733.68
Partial Settlement 9-26-2002	30,571.86
Partial Settlement 10-22-2002	7,744.98
Partial Settlement 11-19-2002	2,453.39
Partial Settlement 1-21-2003	6,941.61
Partial Settlement Total:	<hr/> 304,023.21
Unadjusted Settlement	135.15
Adjustments:	
Final Settlement:	<hr/> 135.15
	<hr/> <hr/> 304,158.36

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
RIVERWOODS SSA #15
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

SSA_RWD15
1588

Total Amount Extended:	54,505.10	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	24.22	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.01	
		<hr/>
		54,529.33
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
		-16.74
		<hr/>
		54,512.59
Rounding Factor:		

Partial Settlement 5-30-2002	1,974.46
Partial Settlement 6-13-2002	9,566.97
Partial Settlement 6-20-2002	12,027.09
Partial Settlement 6-27-2002	1,368.75
Partial Settlement 7-23-2002	2,306.91
Partial Settlement 8-20-2002	0.00
Partial Settlement 9-12-2002	6,832.03
Partial Settlement 9-19-2002	15,329.97
Partial Settlement 9-26-2002	1,410.16
Partial Settlement 10-22-2002	3,672.03
Partial Settlement 11-19-2002	0.00
Partial Settlement 1-21-2003	0.00
Partial Settlement Total:	<hr/> 54,488.37
Unadjusted Settlement	24.22
Adjustments:	
Final Settlement:	<hr/> 24.22
	<hr/> <hr/> 54,512.59

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
RIVERWOODS SSA #16
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

SSA_RWD16
1606

Total Amount Extended:	13,745.90	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	6.11	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		13,752.01
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
		-1.32
		<hr/>
		13,750.69
Rounding Factor:		

Partial Settlement 5-30-2002	388.62
Partial Settlement 6-13-2002	2,456.68
Partial Settlement 6-20-2002	4,026.99
Partial Settlement 6-27-2002	0.00
Partial Settlement 7-23-2002	0.00
Partial Settlement 8-20-2002	0.00
Partial Settlement 9-12-2002	3,292.16
Partial Settlement 9-19-2002	2,290.80
Partial Settlement 9-26-2002	951.72
Partial Settlement 10-22-2002	337.61
Partial Settlement 11-19-2002	0.00
Partial Settlement 1-21-2003	0.00
Partial Settlement Total:	<hr/> 13,744.58
Unadjusted Settlement	6.11
Adjustments:	
Final Settlement:	<hr/> 6.11
	<hr/>
	13,750.69

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
RIVERWOODS SSA #17
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

SSA_RWD17
1612

Total Amount Extended:	31,455.71	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	13.98	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		31,469.69
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
		-7.10
		<hr/>
		31,462.59
Rounding Factor:		

Partial Settlement 5-30-2002	2,525.28
Partial Settlement 6-13-2002	3,819.30
Partial Settlement 6-20-2002	7,657.16
Partial Settlement 6-27-2002	0.00
Partial Settlement 7-23-2002	1,997.80
Partial Settlement 8-20-2002	707.49
Partial Settlement 9-12-2002	6,107.62
Partial Settlement 9-19-2002	5,505.38
Partial Settlement 9-26-2002	0.00
Partial Settlement 10-22-2002	1,965.78
Partial Settlement 11-19-2002	1,162.80
Partial Settlement 1-21-2003	0.00
Partial Settlement Total:	<hr/> 31,448.61
Unadjusted Settlement	13.98
Adjustments:	
Final Settlement:	<hr/> 13.98
	<hr/>
	31,462.59

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
RIVERWOODS SSA #18
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

SSA_RWD18
1618

Total Amount Extended:	8,866.66	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	3.94	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		8,870.60
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
		1.58
		<hr/>
		8,872.18
Rounding Factor:		

Partial Settlement 5-30-2002	0.00
Partial Settlement 6-13-2002	0.00
Partial Settlement 6-20-2002	3,506.20
Partial Settlement 6-27-2002	343.85
Partial Settlement 7-23-2002	584.07
Partial Settlement 8-20-2002	0.00
Partial Settlement 9-12-2002	2,179.59
Partial Settlement 9-19-2002	1,159.17
Partial Settlement 9-26-2002	1,095.36
Partial Settlement 10-22-2002	0.00
Partial Settlement 11-19-2002	0.00
Partial Settlement 1-21-2003	0.00
Partial Settlement Total:	<hr/> 8,868.24
Unadjusted Settlement	3.94
Adjustments:	
Final Settlement:	<hr/> 3.94
	<hr/> <hr/> 8,872.18

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in

SSA_RWD19
1639

in the County of Lake and State of Illinois, for the year 2002
for County of Lake

Total Amount Extended:	23,507.49	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	0.00	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		23,507.49
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
Rounding Factor:		-14,635.31
		<hr/>
		8,872.18

Partial Settlement 5-30-2002
Partial Settlement 6-13-2002
Partial Settlement 6-20-2002
Partial Settlement 6-27-2002
Partial Settlement 7-23-2002
Partial Settlement 8-20-2002
Partial Settlement 9-12-2002
Partial Settlement 9-19-2002
Partial Settlement 9-26-2002
Partial Settlement 10-22-2002
Partial Settlement 11-19-2002
Partial Settlement 1-21-2003
Partial Settlement Total:

Unadjusted Settlement
Adjustments:
Seg/Merge Billing Error

Final Settlement:

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
TOWER LAKES SSA #2
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

SSA_TLKS2
1556

Total Amount Extended:	172,134.00	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	76.33	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		172,210.33
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
		-438.00
		<hr/>
		171,772.33
Rounding Factor:		

Partial Settlement 5-30-2002	4,966.04
Partial Settlement 6-13-2002	16,206.00
Partial Settlement 6-20-2002	43,749.71
Partial Settlement 6-27-2002	11,609.91
Partial Settlement 7-23-2002	7,444.87
Partial Settlement 8-20-2002	3,942.00
Partial Settlement 9-12-2002	23,299.84
Partial Settlement 9-19-2002	35,253.76
Partial Settlement 9-26-2002	15,984.09
Partial Settlement 10-22-2002	3,961.30
Partial Settlement 11-19-2002	3,526.48
Partial Settlement 1-21-2003	1,752.00
Partial Settlement Total:	<hr/> 171,696.00
Unadjusted Settlement	76.33
Adjustments:	
Final Settlement:	<hr/> 76.33
	<hr/> <hr/> 171,772.33

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
WAUKEGAN SSA #1
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

SSA_WKGN1
1539

Total Amount Extended:	141,796.98	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	61.98	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		141,858.96
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
		-2,374.38
		<hr/>
		139,484.58
Rounding Factor:		

Partial Settlement 5-30-2002	3,872.85
Partial Settlement 6-13-2002	21,946.15
Partial Settlement 6-20-2002	32,273.75
Partial Settlement 6-27-2002	7,745.70
Partial Settlement 7-23-2002	3,872.85
Partial Settlement 8-20-2002	3,872.85
Partial Settlement 9-12-2002	19,308.66
Partial Settlement 9-19-2002	29,946.35
Partial Settlement 9-26-2002	11,618.55
Partial Settlement 10-22-2002	3,618.35
Partial Settlement 11-19-2002	1,346.54
Partial Settlement 1-21-2003	0.00
Partial Settlement Total:	<hr/> 139,422.60
Unadjusted Settlement	61.98
Adjustments:	
Final Settlement:	<hr/> 61.98
	<hr/>
	139,484.58

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
ANTIOCH TAX INCRE FINANCE AREA
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

TIF_ANTIO
9045

Total Amount Extended:	185,721.07	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	72.13	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		185,793.20
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	-0.01	
		<hr/>
		-0.01
		<hr/>
		-23,469.19
		<hr/>
		162,324.00
Rounding Factor:		

Partial Settlement 5-30-2002	11,697.75
Partial Settlement 6-13-2002	18,800.99
Partial Settlement 6-20-2002	22,640.63
Partial Settlement 6-27-2002	14,603.06
Partial Settlement 7-23-2002	15,770.73
Partial Settlement 8-20-2002	6,715.43
Partial Settlement 9-12-2002	19,070.19
Partial Settlement 9-19-2002	28,758.68
Partial Settlement 9-26-2002	20,089.04
Partial Settlement 10-22-2002	4,021.16
Partial Settlement 11-19-2002	48.79
Partial Settlement 1-21-2003	35.42
Partial Settlement Total:	<hr/> 162,251.87
Unadjusted Settlement	72.13
Adjustments:	
Final Settlement:	<hr/> 72.13
	<hr/> <hr/> 162,324.00

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
BARRINGTON TAX INCRE FINANCE AREA #1
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

TIF_BARR1
9100

Total Amount Extended:	166,931.13	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	50.70	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		166,981.83
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-624.89	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-624.89
		<hr/>
		-52,264.52
		<hr/>
		114,092.42
Rounding Factor:		

Partial Settlement 5-30-2002	7,320.79
Partial Settlement 6-13-2002	12,724.49
Partial Settlement 6-20-2002	10,831.86
Partial Settlement 6-27-2002	17,178.43
Partial Settlement 7-23-2002	8,918.07
Partial Settlement 8-20-2002	3,408.30
Partial Settlement 9-12-2002	9,906.48
Partial Settlement 9-19-2002	17,677.41
Partial Settlement 9-26-2002	18,751.52
Partial Settlement 10-22-2002	1,541.44
Partial Settlement 11-19-2002	945.79
Partial Settlement 1-21-2003	4,837.14
Partial Settlement Total:	<hr/> 114,041.72
Unadjusted Settlement	50.70
Adjustments:	
Final Settlement:	<hr/> 50.70
	<hr/> <hr/> 114,092.42

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
BANNOCKBURN TAX INCRE FINANCE AREA
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

TIF_BNBRN
9055

Total Amount Extended:	848,675.19	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	457.98	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		849,133.17
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
		181,552.29
		<hr/>
		1,030,685.46
Rounding Factor:		

Partial Settlement 5-30-2002	0.00
Partial Settlement 6-13-2002	130,946.66
Partial Settlement 6-20-2002	7,015.10
Partial Settlement 6-27-2002	375,238.66
Partial Settlement 7-23-2002	0.00
Partial Settlement 8-20-2002	0.00
Partial Settlement 9-12-2002	97,849.80
Partial Settlement 9-19-2002	387,569.66
Partial Settlement 9-26-2002	31,607.60
Partial Settlement 10-22-2002	0.00
Partial Settlement 11-19-2002	0.00
Partial Settlement 1-21-2003	0.00
Partial Settlement Total:	<hr/> 1,030,227.48
Unadjusted Settlement	457.98
Adjustments:	
Final Settlement:	<hr/> 457.98
	<hr/>
	1,030,685.46

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
BUFFALO GROVE TAX INCRE FINANCE AREA
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

TIF_BUFGV
9060

Total Amount Extended:	1,207,124.80	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	480.96	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.02	
		<hr/>
		1,207,605.78
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
		-125,221.62
		<hr/>
		1,082,384.16
Rounding Factor:		

Partial Settlement 5-30-2002	69,354.96
Partial Settlement 6-13-2002	262,387.35
Partial Settlement 6-20-2002	192,886.20
Partial Settlement 6-27-2002	14,569.38
Partial Settlement 7-23-2002	26,069.16
Partial Settlement 8-20-2002	10,923.75
Partial Settlement 9-12-2002	226,162.02
Partial Settlement 9-19-2002	210,011.99
Partial Settlement 9-26-2002	47,051.46
Partial Settlement 10-22-2002	16,649.36
Partial Settlement 11-19-2002	5,837.57
Partial Settlement 1-21-2003	0.00
Partial Settlement Total:	<hr/> 1,081,903.20
Unadjusted Settlement	480.96
Adjustments:	
Final Settlement:	<hr/> 480.96
	<hr/> <hr/> 1,082,384.16

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
DEERFIELD TAX INCRE FINANCE AREA #1
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

TIF_DFLD1
9040

Total Amount Extended:	5,368,080.93	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	2,372.79	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		5,370,453.72
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
		-30,546.29
		<hr/>
		5,339,907.43
Rounding Factor:		

Partial Settlement 5-30-2002	278,369.85
Partial Settlement 6-13-2002	1,343,724.10
Partial Settlement 6-20-2002	869,504.08
Partial Settlement 6-27-2002	134,000.87
Partial Settlement 7-23-2002	54,799.56
Partial Settlement 8-20-2002	58,799.59
Partial Settlement 9-12-2002	500,146.90
Partial Settlement 9-19-2002	1,808,942.38
Partial Settlement 9-26-2002	180,325.31
Partial Settlement 10-22-2002	59,983.35
Partial Settlement 11-19-2002	33,643.41
Partial Settlement 1-21-2003	15,295.24
Partial Settlement Total:	<hr/> 5,337,534.64
Unadjusted Settlement	2,372.79
Adjustments:	
Final Settlement:	<hr/> 2,372.79
	<hr/>
	5,339,907.43
<hr/>	
** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.	

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
DEERFIELD TAX INCRE FINANCE AREA #2
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

TIF_DFLD2
9041

Total Amount Extended:	3,621,723.32	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	1,358.66	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		3,623,081.98
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
		-565,432.84
		<hr/>
		3,057,649.14
Rounding Factor:		

Partial Settlement 5-30-2002	120,918.08
Partial Settlement 6-13-2002	348,131.84
Partial Settlement 6-20-2002	629,723.13
Partial Settlement 6-27-2002	389,693.20
Partial Settlement 7-23-2002	75,246.55
Partial Settlement 8-20-2002	53,324.62
Partial Settlement 9-12-2002	421,846.31
Partial Settlement 9-19-2002	831,067.54
Partial Settlement 9-26-2002	121,881.66
Partial Settlement 10-22-2002	36,895.66
Partial Settlement 11-19-2002	22,016.69
Partial Settlement 1-21-2003	5,545.20
Partial Settlement Total:	<hr/> 3,056,290.48
Unadjusted Settlement	1,358.66
Adjustments:	
Final Settlement:	<hr/> 1,358.66
	<hr/> <hr/> 3,057,649.14

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
HIGHWOOD TAX INCREMENT FINANCE AREA #1
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

TIF_HIWD
9105

Total Amount Extended:	46,467.08	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	15.11	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.01	
		<hr/>
		46,482.20
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-363.93	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-363.93
		<hr/>
		-12,115.27
		<hr/>
		34,003.00
Rounding Factor:		

Partial Settlement 5-30-2002	1,991.83
Partial Settlement 6-13-2002	3,079.39
Partial Settlement 6-20-2002	5,588.06
Partial Settlement 6-27-2002	5,353.86
Partial Settlement 7-23-2002	1,654.93
Partial Settlement 8-20-2002	163.43
Partial Settlement 9-12-2002	3,842.24
Partial Settlement 9-19-2002	5,243.63
Partial Settlement 9-26-2002	6,302.11
Partial Settlement 10-22-2002	64.09
Partial Settlement 11-19-2002	0.00
Partial Settlement 1-21-2003	704.32
Partial Settlement Total:	<hr/> 33,987.89
Unadjusted Settlement	15.11
Adjustments:	
Final Settlement:	<hr/> 15.11
	<hr/> <hr/> 34,003.00

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
HIGHLAND PARK TAX INCRE FINANCE AREA #1
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

TIF_HPRK1
9035

Total Amount Extended:	777,339.25	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	354.51	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		777,693.76
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-26,066.34	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-26,066.34
		<hr/>
		46,191.75
		<hr/>
		797,819.17
Rounding Factor:		

Partial Settlement 5-30-2002	0.00
Partial Settlement 6-13-2002	170,683.11
Partial Settlement 6-20-2002	14,162.78
Partial Settlement 6-27-2002	217,260.96
Partial Settlement 7-23-2002	0.00
Partial Settlement 8-20-2002	0.00
Partial Settlement 9-12-2002	186,404.21
Partial Settlement 9-19-2002	709.17
Partial Settlement 9-26-2002	208,244.43
Partial Settlement 10-22-2002	0.00
Partial Settlement 11-19-2002	0.00
Partial Settlement 1-21-2003	0.00
Partial Settlement Total:	<hr/> 797,464.66
Unadjusted Settlement	354.51
Adjustments:	
Final Settlement:	<hr/> 354.51
	<hr/> <hr/> 797,819.17

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
LIBERTYVILLE TAX INCRE FINANCE AREA
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

TIF_LIBVL
9065

Total Amount Extended:	1,188,664.90	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	521.08	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		1,189,185.98
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
		-16,502.74
		<hr/>
		1,172,683.24
Rounding Factor:		

Partial Settlement 5-30-2002	13,632.49
Partial Settlement 6-13-2002	83,462.23
Partial Settlement 6-20-2002	201,440.39
Partial Settlement 6-27-2002	266,870.09
Partial Settlement 7-23-2002	30,194.59
Partial Settlement 8-20-2002	13,638.48
Partial Settlement 9-12-2002	177,328.55
Partial Settlement 9-19-2002	187,785.10
Partial Settlement 9-26-2002	159,564.10
Partial Settlement 10-22-2002	22,784.43
Partial Settlement 11-19-2002	12,221.35
Partial Settlement 1-21-2003	3,240.36
Partial Settlement Total:	<hr/> 1,172,162.16
Unadjusted Settlement	521.08
Adjustments:	
Final Settlement:	<hr/> 521.08
	<hr/> <hr/> 1,172,683.24

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
LAKE FOREST TAX INCRE FINANCE AREA
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

TIF_LKFOR
9085

Total Amount Extended:	2,078,942.99	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	873.92	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.01	
		<hr/>
		2,079,816.92
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
		-113,070.59
		<hr/>
		1,966,746.33
Rounding Factor:		

Partial Settlement 5-30-2002	69,404.63
Partial Settlement 6-13-2002	325,874.98
Partial Settlement 6-20-2002	369,517.84
Partial Settlement 6-27-2002	163,876.61
Partial Settlement 7-23-2002	118,281.12
Partial Settlement 8-20-2002	30,595.23
Partial Settlement 9-12-2002	277,082.59
Partial Settlement 9-19-2002	369,649.32
Partial Settlement 9-26-2002	183,786.00
Partial Settlement 10-22-2002	26,121.73
Partial Settlement 11-19-2002	20,764.62
Partial Settlement 1-21-2003	10,917.74
Partial Settlement Total:	<hr/> 1,965,872.41
Unadjusted Settlement	873.92
Adjustments:	
Final Settlement:	<hr/> 873.92
	<hr/> <hr/> 1,966,746.33

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in

TIF_LKZR1
9115

in the County of Lake and State of Illinois, for the year 2002
for County of Lake

Total Amount Extended:	25,211.15	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	0.00	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		25,211.15
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
Rounding Factor:		1,941,535.18
		<hr/>
		1,966,746.33

Partial Settlement 5-30-2002
Partial Settlement 6-13-2002
Partial Settlement 6-20-2002
Partial Settlement 6-27-2002
Partial Settlement 7-23-2002
Partial Settlement 8-20-2002
Partial Settlement 9-12-2002
Partial Settlement 9-19-2002
Partial Settlement 9-26-2002
Partial Settlement 10-22-2002
Partial Settlement 11-19-2002
Partial Settlement 1-21-2003
Partial Settlement Total:

Unadjusted Settlement
Adjustments:
Seg/Merge Billing Error

Final Settlement:

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
LINCOLNSHIRE TAX INCRE FINANCE AREA
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

TIF_LNSHR
9090

Total Amount Extended:	712,064.20	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	300.26	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		712,364.46
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
		-38,984.20
		<hr/>
		673,380.26
Rounding Factor:		

Partial Settlement 5-30-2002	7,667.43
Partial Settlement 6-13-2002	70,461.60
Partial Settlement 6-20-2002	104,124.29
Partial Settlement 6-27-2002	120,869.16
Partial Settlement 7-23-2002	0.00
Partial Settlement 8-20-2002	3,823.01
Partial Settlement 9-12-2002	52,693.12
Partial Settlement 9-19-2002	96,791.38
Partial Settlement 9-26-2002	98,172.85
Partial Settlement 10-22-2002	4,797.37
Partial Settlement 11-19-2002	94,201.88
Partial Settlement 1-21-2003	21,817.76
Partial Settlement Total:	<hr/> 675,419.85
Unadjusted Settlement	300.26
Adjustments:	
Negative 2001 Distribution	-2,339.85
Final Settlement:	<hr/> -2,039.59
	<hr/>
	673,380.26

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
N CHICAGO TAX INCREMENT FINANCE AREA
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

TIF_NOCHI
9080

Total Amount Extended:	281,071.21	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	72.90	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.01	
		<hr/>
		281,144.12
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
		-117,079.54
		<hr/>
		164,064.58
Rounding Factor:		

Partial Settlement 5-30-2002	7,235.64
Partial Settlement 6-13-2002	14,176.56
Partial Settlement 6-20-2002	39,380.09
Partial Settlement 6-27-2002	12,456.76
Partial Settlement 7-23-2002	3,717.25
Partial Settlement 8-20-2002	798.75
Partial Settlement 9-12-2002	14,099.52
Partial Settlement 9-19-2002	51,419.48
Partial Settlement 9-26-2002	3,180.93
Partial Settlement 10-22-2002	5,935.99
Partial Settlement 11-19-2002	2,153.36
Partial Settlement 1-21-2003	9,437.35
Partial Settlement Total:	<hr/> 163,991.68
Unadjusted Settlement	72.90
Adjustments:	
Final Settlement:	<hr/> 72.90
	<hr/>
	164,064.58

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
ROUND LAKE BCH TAX INCRE FINANCE AREA #2
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

TIF_RLB2
9072

Total Amount Extended:	921,999.76	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	295.26	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		922,295.02
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	-12.04	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	-0.01	
		<hr/>
		-12.05
		<hr/>
Rounding Factor:		-257,805.25
		<hr/>
		664,477.72

Partial Settlement 5-30-2002	13,981.05
Partial Settlement 6-13-2002	35,804.50
Partial Settlement 6-20-2002	241,898.59
Partial Settlement 6-27-2002	24,730.98
Partial Settlement 7-23-2002	11,538.19
Partial Settlement 8-20-2002	12,186.74
Partial Settlement 9-12-2002	145,107.66
Partial Settlement 9-19-2002	125,991.19
Partial Settlement 9-26-2002	19,048.29
Partial Settlement 10-22-2002	13,625.83
Partial Settlement 11-19-2002	8,615.62
Partial Settlement 1-21-2003	11,653.82
Partial Settlement Total:	<hr/> 664,182.46
Unadjusted Settlement	295.26
Adjustments:	
Final Settlement:	<hr/> 295.26
	<hr/> <hr/> 664,477.72

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
ROUND LAKE BCH TAX INCRE FINANCE AREA #3
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

TIF_RLB3
9073

Total Amount Extended:	41,959.95	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	9.65	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.01	
		<hr/>
		41,969.61
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
		-20,247.09
		<hr/>
		21,722.52
Rounding Factor:		

Partial Settlement 5-30-2002	303.72
Partial Settlement 6-13-2002	851.57
Partial Settlement 6-20-2002	8,284.72
Partial Settlement 6-27-2002	648.29
Partial Settlement 7-23-2002	138.87
Partial Settlement 8-20-2002	325.97
Partial Settlement 9-12-2002	5,316.28
Partial Settlement 9-19-2002	4,182.40
Partial Settlement 9-26-2002	606.14
Partial Settlement 10-22-2002	491.03
Partial Settlement 11-19-2002	332.87
Partial Settlement 1-21-2003	231.01
Partial Settlement Total:	<hr/> 21,712.87
Unadjusted Settlement	9.65
Adjustments:	
Final Settlement:	<hr/> 9.65
	<hr/> <hr/> 21,722.52

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
ROUND LAKE BEACH TAX INCRE FINANCE AREA
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

TIF_RLBCH
9070

Total Amount Extended:	1,008,907.47	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	397.00	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		1,009,304.47
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	-2,190.89	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	-0.01	
		<hr/>
		-2,190.90
		<hr/>
		-113,664.85
		<hr/>
		893,448.72
Rounding Factor:		

Partial Settlement 5-30-2002	15,749.72
Partial Settlement 6-13-2002	40,157.50
Partial Settlement 6-20-2002	340,251.19
Partial Settlement 6-27-2002	22,620.52
Partial Settlement 7-23-2002	14,361.13
Partial Settlement 8-20-2002	13,692.34
Partial Settlement 9-12-2002	267,690.75
Partial Settlement 9-19-2002	119,496.32
Partial Settlement 9-26-2002	23,129.23
Partial Settlement 10-22-2002	13,872.23
Partial Settlement 11-19-2002	7,254.09
Partial Settlement 1-21-2003	14,776.70
Partial Settlement Total:	<hr/> 893,051.72
Unadjusted Settlement	397.00
Adjustments:	
Final Settlement:	<hr/> 397.00
	<hr/> <hr/> 893,448.72

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in

TIF_VRNHL
9110

in the County of Lake and State of Illinois, for the year 2002
for County of Lake

Total Amount Extended:	7,316.92	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	0.00	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		7,316.92
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
Rounding Factor:		886,131.80
		<hr/>
		893,448.72

Partial Settlement 5-30-2002
Partial Settlement 6-13-2002
Partial Settlement 6-20-2002
Partial Settlement 6-27-2002
Partial Settlement 7-23-2002
Partial Settlement 8-20-2002
Partial Settlement 9-12-2002
Partial Settlement 9-19-2002
Partial Settlement 9-26-2002
Partial Settlement 10-22-2002
Partial Settlement 11-19-2002
Partial Settlement 1-21-2003
Partial Settlement Total:

Unadjusted Settlement
Adjustments:
Seg/Merge Billing Error

Final Settlement:

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
WAUKEGAN TAX INCRE FINANCE AREA
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

TIF_WKGN1
9075

Total Amount Extended:	69,568.24	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	16.62	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.02	
		<hr/>
		69,584.88
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	-365.49	
Sale In Error:	0.00	
County Sales:	196.35	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-169.14
		<hr/>
		-32,004.71
		<hr/>
		37,411.03
Rounding Factor:		

Partial Settlement 5-30-2002	0.00
Partial Settlement 6-13-2002	9,601.24
Partial Settlement 6-20-2002	4,105.25
Partial Settlement 6-27-2002	795.38
Partial Settlement 7-23-2002	3,567.00
Partial Settlement 8-20-2002	0.00
Partial Settlement 9-12-2002	11,191.04
Partial Settlement 9-19-2002	2,354.66
Partial Settlement 9-26-2002	2,094.19
Partial Settlement 10-22-2002	2,162.28
Partial Settlement 11-19-2002	46.88
Partial Settlement 1-21-2003	1,476.49
Partial Settlement Total:	<hr/> 37,394.41
Unadjusted Settlement	16.62
Adjustments:	
Final Settlement:	<hr/> 16.62
	<hr/> <hr/> 37,411.03

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
WAUKEGAN TAX INCRE FINANCE AREA #2
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

TIF_WKGN2
9076

Total Amount Extended:	188,421.71	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	70.11	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		188,491.82
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
Rounding Factor:		-30,716.51
		<hr/>
		157,775.31

Partial Settlement 5-30-2002	0.00
Partial Settlement 6-13-2002	6,463.82
Partial Settlement 6-20-2002	53,101.61
Partial Settlement 6-27-2002	19,287.16
Partial Settlement 7-23-2002	0.00
Partial Settlement 8-20-2002	0.00
Partial Settlement 9-12-2002	451.71
Partial Settlement 9-19-2002	59,113.74
Partial Settlement 9-26-2002	19,287.16
Partial Settlement 10-22-2002	0.00
Partial Settlement 11-19-2002	0.00
Partial Settlement 1-21-2003	0.00
Partial Settlement Total:	<hr/> 157,705.20
Unadjusted Settlement	70.11
Adjustments:	
Final Settlement:	<hr/> 70.11
	<hr/> <hr/> 157,775.31

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
WAUKEGAN TAX INCRE FINANCE AREA #3
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

TIF_WKGN3
9077

Total Amount Extended:	244,446.03	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	99.43	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		244,545.46
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
Rounding Factor:		-20,778.30
		<hr/>
		223,767.16

Partial Settlement 5-30-2002	0.00
Partial Settlement 6-13-2002	77,055.32
Partial Settlement 6-20-2002	18,944.35
Partial Settlement 6-27-2002	14,925.70
Partial Settlement 7-23-2002	0.00
Partial Settlement 8-20-2002	0.00
Partial Settlement 9-12-2002	90,683.19
Partial Settlement 9-19-2002	1,435.99
Partial Settlement 9-26-2002	17,741.12
Partial Settlement 10-22-2002	0.00
Partial Settlement 11-19-2002	0.00
Partial Settlement 1-21-2003	2,882.06
Partial Settlement Total:	<hr/> 223,667.73
Unadjusted Settlement	99.43
Adjustments:	
Final Settlement:	<hr/> 99.43
	<hr/> <hr/> 223,767.16

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in

TIF_WKGN4
9078

in the County of Lake and State of Illinois, for the year 2002
for County of Lake

Total Amount Extended:	77,691.30	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	0.00	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		77,691.30
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
Rounding Factor:		146,075.86
		<hr/>
		223,767.16

Partial Settlement 5-30-2002
Partial Settlement 6-13-2002
Partial Settlement 6-20-2002
Partial Settlement 6-27-2002
Partial Settlement 7-23-2002
Partial Settlement 8-20-2002
Partial Settlement 9-12-2002
Partial Settlement 9-19-2002
Partial Settlement 9-26-2002
Partial Settlement 10-22-2002
Partial Settlement 11-19-2002
Partial Settlement 1-21-2003
Partial Settlement Total:

Unadjusted Settlement
Adjustments:
Seg/Merge Billing Error

Final Settlement:

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in

TIF_WKGN5
9079

in the County of Lake and State of Illinois, for the year 2002
for County of Lake

Total Amount Extended:	341.98	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	0.00	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		341.98
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
Rounding Factor:		223,425.18
		<hr/>
		223,767.16

Partial Settlement 5-30-2002
Partial Settlement 6-13-2002
Partial Settlement 6-20-2002
Partial Settlement 6-27-2002
Partial Settlement 7-23-2002
Partial Settlement 8-20-2002
Partial Settlement 9-12-2002
Partial Settlement 9-19-2002
Partial Settlement 9-26-2002
Partial Settlement 10-22-2002
Partial Settlement 11-19-2002
Partial Settlement 1-21-2003
Partial Settlement Total:

Unadjusted Settlement
Adjustments:
Seg/Merge Billing Error

Final Settlement:

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
ZION TAX INCRE FINANCE AREA
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

TIF_ZION
9095

Total Amount Extended:	609,935.09	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	192.07	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		610,127.16
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	-1,536.48	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-1,536.48
		<hr/>
		-176,348.45
		<hr/>
		432,242.23
Rounding Factor:		

Partial Settlement 5-30-2002	2,766.90
Partial Settlement 6-13-2002	45,879.99
Partial Settlement 6-20-2002	79,269.23
Partial Settlement 6-27-2002	68,162.09
Partial Settlement 7-23-2002	14,669.15
Partial Settlement 8-20-2002	5,308.60
Partial Settlement 9-12-2002	42,614.98
Partial Settlement 9-19-2002	104,130.28
Partial Settlement 9-26-2002	24,513.45
Partial Settlement 10-22-2002	13,887.51
Partial Settlement 11-19-2002	12,588.20
Partial Settlement 1-21-2003	18,259.78
Partial Settlement Total:	<hr/> 432,050.16
Unadjusted Settlement	192.07
Adjustments:	
Final Settlement:	<hr/> 192.07
	<hr/> <hr/> 432,242.23

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
ZION TAX INCREMENT FINANCE AREA #2
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

TIF_ZION2
9096

Total Amount Extended:	22,449.36	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	9.39	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		22,458.75
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
Rounding Factor:		-1,325.39
		<hr/>
		21,133.36

Partial Settlement 5-30-2002	0.00
Partial Settlement 6-13-2002	0.00
Partial Settlement 6-20-2002	0.00
Partial Settlement 6-27-2002	10,561.97
Partial Settlement 7-23-2002	0.00
Partial Settlement 8-20-2002	0.00
Partial Settlement 9-12-2002	0.00
Partial Settlement 9-19-2002	0.00
Partial Settlement 9-26-2002	10,562.00
Partial Settlement 10-22-2002	0.00
Partial Settlement 11-19-2002	0.00
Partial Settlement 1-21-2003	0.00
Partial Settlement Total:	<hr/> 21,123.97
Unadjusted Settlement	9.39
Adjustments:	
Final Settlement:	<hr/> 9.39
	<hr/> <hr/> 21,133.36

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
ZION TAX INCRE FINANCE AREA #3
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

TIF_ZION3
9097

Total Amount Extended:	183,089.44	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	0.00	
Interest:	14.89	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.01	
		<hr/>
		183,104.34
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		0.00
		<hr/>
Rounding Factor:		-149,605.43
		<hr/>
		33,498.91

Partial Settlement 5-30-2002	398.02
Partial Settlement 6-13-2002	3,468.01
Partial Settlement 6-20-2002	8,744.63
Partial Settlement 6-27-2002	1,988.87
Partial Settlement 7-23-2002	2,361.90
Partial Settlement 8-20-2002	98.76
Partial Settlement 9-12-2002	3,617.56
Partial Settlement 9-19-2002	1,953.41
Partial Settlement 9-26-2002	2,434.59
Partial Settlement 10-22-2002	7,395.66
Partial Settlement 11-19-2002	0.00
Partial Settlement 1-21-2003	1,022.61
Partial Settlement Total:	<hr/> 33,484.02
Unadjusted Settlement	14.89
Adjustments:	
Final Settlement:	<hr/> 14.89
	<hr/> <hr/> 33,498.91

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
TOWNSHIP OF ANTIOCH
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

TWP_ANTIO
0403

Total Amount Extended:	650,922.40	
Back Tax Collected:	5.20	
Lake Cty Housing Authority:	219.92	
Interest:	270.31	
Mobile Home Loc Ser Tax Coll:	5.35	
Omitted Tax:	0.00	
Misc Collections:	0.01	
		<hr/>
		651,423.19
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	-68.40	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-68.40
		<hr/>
		-42,801.10
		<hr/>
		608,553.69
Rounding Factor:		

Partial Settlement 5-30-2002	22,361.06
Partial Settlement 6-13-2002	61,828.35
Partial Settlement 6-20-2002	160,851.85
Partial Settlement 6-27-2002	34,081.13
Partial Settlement 7-23-2002	32,321.10
Partial Settlement 8-20-2002	11,351.58
Partial Settlement 9-12-2002	100,828.97
Partial Settlement 9-19-2002	108,717.65
Partial Settlement 9-26-2002	48,740.74
Partial Settlement 10-22-2002	11,430.63
Partial Settlement 11-19-2002	6,629.64
Partial Settlement 1-21-2003	8,915.41
Partial Settlement Total:	<hr/> 608,058.11
Unadjusted Settlement	495.58
Adjustments:	
Final Settlement:	<hr/> 495.58
	<hr/> <hr/> 608,553.69

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
TOWNSHIP OF AVON
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

TWP_AVON
0406

Total Amount Extended:	612,233.52	
Back Tax Collected:	19.27	
Lake Cty Housing Authority:	226.86	
Interest:	256.25	
Mobile Home Loc Ser Tax Coll:	317.37	
Omitted Tax:	462.91	
Misc Collections:	47.86	
		<hr/>
		613,564.04
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	-72.60	
Real Property Forfeited:	-2,446.78	
Sale In Error:	-112.22	
County Sales:	-3.76	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-2,635.36
		<hr/>
		-33,898.60
		<hr/>
		577,030.08
Rounding Factor:		

Partial Settlement 5-30-2002	15,879.25
Partial Settlement 6-13-2002	44,609.17
Partial Settlement 6-20-2002	189,423.32
Partial Settlement 6-27-2002	25,654.40
Partial Settlement 7-23-2002	14,766.84
Partial Settlement 8-20-2002	9,734.44
Partial Settlement 9-12-2002	113,212.92
Partial Settlement 9-19-2002	115,357.12
Partial Settlement 9-26-2002	27,014.97
Partial Settlement 10-22-2002	8,762.11
Partial Settlement 11-19-2002	4,700.30
Partial Settlement 1-21-2003	7,318.97
Partial Settlement Total:	<hr/> 576,433.81
Unadjusted Settlement	800.48
Adjustments:	
Seg/Merge Billing Error	-204.21
Final Settlement:	<hr/> 596.27
	<hr/> <hr/> 577,030.08

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
TOWNSHIP OF BENTON
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

TWP_BENTN
0400

Total Amount Extended:	285,042.79	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	83.44	
Interest:	121.57	
Mobile Home Loc Ser Tax Coll:	744.15	
Omitted Tax:	-4.44	
Misc Collections:	26.20	
		<hr/>
		286,013.71
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	-554.65	
Real Property Forfeited:	-74.79	
Sale In Error:	0.00	
County Sales:	7.12	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-622.32
		<hr/>
		-10,972.22
		<hr/>
		274,419.17
Rounding Factor:		

Partial Settlement 5-30-2002	8,805.89
Partial Settlement 6-13-2002	24,364.43
Partial Settlement 6-20-2002	85,657.65
Partial Settlement 6-27-2002	10,872.29
Partial Settlement 7-23-2002	8,880.36
Partial Settlement 8-20-2002	5,026.27
Partial Settlement 9-12-2002	47,712.69
Partial Settlement 9-19-2002	55,022.61
Partial Settlement 9-26-2002	14,976.85
Partial Settlement 10-22-2002	4,352.93
Partial Settlement 11-19-2002	2,179.01
Partial Settlement 1-21-2003	5,619.03
Partial Settlement Total:	<hr/> 273,470.01
Unadjusted Settlement	949.16
Adjustments:	
Final Settlement:	<hr/> 949.16
	<hr/> <hr/> 274,419.17

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
TOWNSHIP OF CUBA
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

TWP_CUBA
0413

Total Amount Extended:	722,139.74	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	26.78	
Interest:	303.86	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		722,470.38
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-2,598.41	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	-89.99	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	-0.01	
		<hr/>
		-2,688.41
		<hr/>
		-35,922.72
		<hr/>
		683,859.25
Rounding Factor:		

Partial Settlement 5-30-2002	27,954.85
Partial Settlement 6-13-2002	84,428.67
Partial Settlement 6-20-2002	156,319.35
Partial Settlement 6-27-2002	41,938.84
Partial Settlement 7-23-2002	34,440.28
Partial Settlement 8-20-2002	13,221.54
Partial Settlement 9-12-2002	97,447.00
Partial Settlement 9-19-2002	135,922.84
Partial Settlement 9-26-2002	57,142.49
Partial Settlement 10-22-2002	15,322.83
Partial Settlement 11-19-2002	9,950.84
Partial Settlement 1-21-2003	9,439.08
Partial Settlement Total:	<hr/> 683,528.61
Unadjusted Settlement	330.64
Adjustments:	
Final Settlement:	<hr/> 330.64
	<hr/> <hr/> 683,859.25

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in

TWP_ELA
0414

TOWNSHIP OF ELA
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

Total Amount Extended:	1,540,506.90	
Back Tax Collected:	2.88	
Lake Cty Housing Authority:	39.93	
Interest:	639.24	
Mobile Home Loc Ser Tax Coll:	33.21	
Omitted Tax:	1,319.53	
Misc Collections:	87.63	
		<hr/>
		1,542,629.32
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-742.12	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	-323.43	
Sale In Error:	-5.55	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-1,071.10
		<hr/>
		-102,881.36
		<hr/>
		1,438,676.86
Rounding Factor:		

Partial Settlement 5-30-2002	41,726.28
Partial Settlement 6-13-2002	183,730.89
Partial Settlement 6-20-2002	376,806.17
Partial Settlement 6-27-2002	72,543.85
Partial Settlement 7-23-2002	48,307.09
Partial Settlement 8-20-2002	27,239.62
Partial Settlement 9-12-2002	226,592.92
Partial Settlement 9-19-2002	306,627.89
Partial Settlement 9-26-2002	100,773.96
Partial Settlement 10-22-2002	24,458.36
Partial Settlement 11-19-2002	13,351.29
Partial Settlement 1-21-2003	15,803.19
Partial Settlement Total:	<hr/> 1,437,961.51
Unadjusted Settlement	712.38
Adjustments:	
Seg/Merge Billing Error	2.97
Final Settlement:	<hr/> 715.35
	<hr/> <hr/> 1,438,676.86

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
TOWNSHIP OF FREMONT
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

TWP_FREMT
0411

Total Amount Extended:	815,022.00	
Back Tax Collected:	187.74	
Lake Cty Housing Authority:	60.53	
Interest:	347.21	
Mobile Home Loc Ser Tax Coll:	1,990.70	
Omitted Tax:	0.00	
Misc Collections:	0.01	
		<hr/>
		817,608.19
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	-178.03	
Sale In Error:	0.00	
County Sales:	0.56	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-177.47
		<hr/>
		-33,988.27
		<hr/>
		783,442.45
Rounding Factor:		

Partial Settlement 5-30-2002	23,982.65
Partial Settlement 6-13-2002	79,469.21
Partial Settlement 6-20-2002	222,685.80
Partial Settlement 6-27-2002	40,662.46
Partial Settlement 7-23-2002	22,599.47
Partial Settlement 8-20-2002	14,161.35
Partial Settlement 9-12-2002	132,040.14
Partial Settlement 9-19-2002	162,366.76
Partial Settlement 9-26-2002	52,836.72
Partial Settlement 10-22-2002	12,310.12
Partial Settlement 11-19-2002	7,723.07
Partial Settlement 1-21-2003	10,206.26
Partial Settlement Total:	<hr/> 781,044.01
Unadjusted Settlement	2,398.44
Adjustments:	
Final Settlement:	<hr/> 2,398.44
	<hr/> <hr/> 783,442.45

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
TOWNSHIP OF GRANT
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

TWP_GRANT
0405

Total Amount Extended:	790,548.85	
Back Tax Collected:	35.13	
Lake Cty Housing Authority:	25.96	
Interest:	314.99	
Mobile Home Loc Ser Tax Coll:	4.92	
Omitted Tax:	0.00	
Misc Collections:	0.46	
		<hr/>
		790,930.31
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-1.07	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	-51.87	
Sale In Error:	-66.54	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-119.48
		<hr/>
Rounding Factor:		-81,851.58
		<hr/>
		708,959.25

Partial Settlement 5-30-2002	21,352.19
Partial Settlement 6-13-2002	67,075.03
Partial Settlement 6-20-2002	203,904.77
Partial Settlement 6-27-2002	34,682.58
Partial Settlement 7-23-2002	28,920.24
Partial Settlement 8-20-2002	14,307.71
Partial Settlement 9-12-2002	113,786.20
Partial Settlement 9-19-2002	125,856.06
Partial Settlement 9-26-2002	57,622.57
Partial Settlement 10-22-2002	14,520.34
Partial Settlement 11-19-2002	12,621.05
Partial Settlement 1-21-2003	13,925.58
Partial Settlement Total:	<hr/> 708,574.32
Unadjusted Settlement	345.87
Adjustments:	
Seg/Merge Billing Error	39.06
Final Settlement:	<hr/>
	384.93
	<hr/>
	708,959.25

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
TOWNSHIP OF LIBERTYVILLE
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

TWP_LIBVL
0410

Total Amount Extended:	3,965,301.45	
Back Tax Collected:	172.79	
Lake Cty Housing Authority:	126.49	
Interest:	1,706.50	
Mobile Home Loc Ser Tax Coll:	10.68	
Omitted Tax:	207.26	
Misc Collections:	0.00	
		<hr/>
		3,967,525.17
LESS		
Court Order:	-1,622.80	
Property Tax Appeal Board:	-26,378.60	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	-129.52	
Real Property Forfeited:	-260.00	
Sale In Error:	-549.11	
County Sales:	132.70	
County Sub-Tax:	0.00	
Misc Reductions:	-11.19	
Recovery of TY2000 Overdistribution	-102,124.74	
		<hr/>
		-130,943.26
		<hr/>
Rounding Factor:		3,879.75
		<hr/>
		3,840,461.66

Partial Settlement 5-30-2002	112,774.83
Partial Settlement 6-13-2002	458,246.13
Partial Settlement 6-20-2002	1,028,867.20
Partial Settlement 6-27-2002	290,027.99
Partial Settlement 7-23-2002	117,482.47
Partial Settlement 8-20-2002	55,602.52
Partial Settlement 9-12-2002	579,425.30
Partial Settlement 9-19-2002	772,062.31
Partial Settlement 9-26-2002	311,465.53
Partial Settlement 10-22-2002	58,414.05
Partial Settlement 11-19-2002	28,331.69
Partial Settlement 1-21-2003	26,045.43
Partial Settlement Total:	<hr/> 3,838,745.45
Unadjusted Settlement	1,843.67
Adjustments:	
Seg/Merge Billing Error	-127.46
Final Settlement:	<hr/> 1,716.21
	<hr/> <hr/> 3,840,461.66

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
TOWNSHIP OF LAKE VILLA
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

TWP_LKVLA
0404

Total Amount Extended:	1,028,703.74	
Back Tax Collected:	32.42	
Lake Cty Housing Authority:	74.20	
Interest:	423.72	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	590.00	
Misc Collections:	135.40	
		<hr/>
		1,029,959.48
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-43.06	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	-108.62	
Real Property Forfeited:	-146.60	
Sale In Error:	-435.19	
County Sales:	-93.76	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-827.23
		<hr/>
Rounding Factor:		-75,406.55
		<hr/>
		953,725.70

Partial Settlement 5-30-2002	25,942.05
Partial Settlement 6-13-2002	68,995.78
Partial Settlement 6-20-2002	308,605.19
Partial Settlement 6-27-2002	45,365.78
Partial Settlement 7-23-2002	29,346.66
Partial Settlement 8-20-2002	15,185.83
Partial Settlement 9-12-2002	188,295.85
Partial Settlement 9-19-2002	180,177.83
Partial Settlement 9-26-2002	56,929.83
Partial Settlement 10-22-2002	13,649.86
Partial Settlement 11-19-2002	8,569.48
Partial Settlement 1-21-2003	12,083.55
Partial Settlement Total:	<hr/> 953,147.69
Unadjusted Settlement	497.92
Adjustments:	
Seg/Merge Billing Error	80.09
Final Settlement:	<hr/> 578.01
	<hr/> <hr/> 953,725.70

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
TOWNSHIP OF MORaine
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

TWP_MORRN
0417

Total Amount Extended:	897,940.13	
Back Tax Collected:	454.49	
Lake Cty Housing Authority:	0.00	
Interest:	365.95	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		898,760.57
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-5,566.63	
Dept of Revenue Exemption:	-43.48	
Errors in Assessment:	-71.96	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	28.19	
County Sub-Tax:	0.00	
Misc Reductions:	-22.86	
		<hr/>
		-5,676.74
		<hr/>
		-69,526.81
		<hr/>
		823,557.02
Rounding Factor:		

Partial Settlement 5-30-2002	36,040.92
Partial Settlement 6-13-2002	106,577.77
Partial Settlement 6-20-2002	182,206.33
Partial Settlement 6-27-2002	57,422.69
Partial Settlement 7-23-2002	32,626.62
Partial Settlement 8-20-2002	15,079.28
Partial Settlement 9-12-2002	111,477.41
Partial Settlement 9-19-2002	165,376.75
Partial Settlement 9-26-2002	79,137.42
Partial Settlement 10-22-2002	17,500.42
Partial Settlement 11-19-2002	7,160.72
Partial Settlement 1-21-2003	12,584.74
Partial Settlement Total:	<hr/> 823,191.07
Unadjusted Settlement	365.95
Adjustments:	
Final Settlement:	<hr/> 365.95
	<hr/> <hr/> 823,557.02

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
TOWNSHIP OF NEWPORT
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

TWP_NWPRT
0402

Total Amount Extended:	137,207.22	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	2.12	
Interest:	57.97	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		137,267.31
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	-2.54	
County Sub-Tax:	0.00	
Misc Reductions:	-0.02	
Recovery of TY2000 Overdistribution	-1,780.19	
		<hr/>
		-1,782.75
		<hr/>
		-5,016.24
		<hr/>
		130,468.32
Rounding Factor:		

Partial Settlement 5-30-2002	3,830.28
Partial Settlement 6-13-2002	16,717.93
Partial Settlement 6-20-2002	33,548.27
Partial Settlement 6-27-2002	8,443.04
Partial Settlement 7-23-2002	4,721.68
Partial Settlement 8-20-2002	2,240.83
Partial Settlement 9-12-2002	16,841.55
Partial Settlement 9-19-2002	24,401.62
Partial Settlement 9-26-2002	12,644.33
Partial Settlement 10-22-2002	3,126.41
Partial Settlement 11-19-2002	1,950.08
Partial Settlement 1-21-2003	1,942.21
Partial Settlement Total:	<hr/> 130,408.23
Unadjusted Settlement	60.09
Adjustments:	
Final Settlement:	<hr/> 60.09
	<hr/> <hr/> 130,468.32

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
TOWNSHIP OF SHIELDS
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

TWP_SHLDS
0409

Total Amount Extended:	793,018.52	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	32.19	
Interest:	336.74	
Mobile Home Loc Ser Tax Coll:	37.60	
Omitted Tax:	0.00	
Misc Collections:	0.02	
		<hr/>
		793,425.07
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-302.34	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	-7.01	
Real Property Forfeited:	-38.31	
Sale In Error:	-133.12	
County Sales:	0.61	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
Recovery of TY2000 Overdistribution	-3,917.91	
		<hr/>
		-4,398.08
		<hr/>
		-31,133.88
		<hr/>
		757,893.11
Rounding Factor:		

Partial Settlement 5-30-2002	33,615.46
Partial Settlement 6-13-2002	101,776.94
Partial Settlement 6-20-2002	165,738.88
Partial Settlement 6-27-2002	54,042.37
Partial Settlement 7-23-2002	28,768.47
Partial Settlement 8-20-2002	12,733.33
Partial Settlement 9-12-2002	89,931.75
Partial Settlement 9-19-2002	153,859.70
Partial Settlement 9-26-2002	73,420.13
Partial Settlement 10-22-2002	24,383.21
Partial Settlement 11-19-2002	8,986.26
Partial Settlement 1-21-2003	10,230.08
Partial Settlement Total:	<hr/> 757,486.58
Unadjusted Settlement	406.53
Adjustments:	
Final Settlement:	<hr/> 406.53
	<hr/> <hr/> 757,893.11

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
TOWNSHIP OF VERNON
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

TWP_VERN
0415

Total Amount Extended:	1,936,510.68	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	5.92	
Interest:	753.84	
Mobile Home Loc Ser Tax Coll:	1.81	
Omitted Tax:	92.47	
Misc Collections:	52.99	
		<hr/>
		1,937,417.71
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-95.06	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	-56.45	
Sale In Error:	0.00	
County Sales:	3.66	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
Recovery of TY2000 Overdistribution	-58,527.69	
		<hr/>
		-58,675.54
		<hr/>
		-182,238.09
		<hr/>
		1,696,504.08
Rounding Factor:		

Partial Settlement 5-30-2002	51,735.36
Partial Settlement 6-13-2002	239,804.69
Partial Settlement 6-20-2002	445,631.23
Partial Settlement 6-27-2002	92,874.68
Partial Settlement 7-23-2002	48,481.51
Partial Settlement 8-20-2002	35,358.70
Partial Settlement 9-12-2002	302,959.36
Partial Settlement 9-19-2002	314,343.29
Partial Settlement 9-26-2002	108,836.02
Partial Settlement 10-22-2002	26,591.99
Partial Settlement 11-19-2002	13,321.81
Partial Settlement 1-21-2003	15,803.87
Partial Settlement Total:	<hr/> 1,695,742.51
Unadjusted Settlement	761.57
Adjustments:	
Final Settlement:	<hr/> 761.57
	<hr/> <hr/> 1,696,504.08

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
TOWNSHIP OF WARREN
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

TWP_WARRN
0407

Total Amount Extended:	3,313,102.18	
Back Tax Collected:	2,277.62	
Lake Cty Housing Authority:	366.58	
Interest:	1,377.04	
Mobile Home Loc Ser Tax Coll:	1,658.26	
Omitted Tax:	0.00	
Misc Collections:	4.03	
		<hr/>
		3,318,785.71
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	-659.39	
Real Property Forfeited:	-79.47	
Sale In Error:	-185.34	
County Sales:	0.00	
County Sub-Tax:	-18.81	
Misc Reductions:	0.00	
		<hr/>
		-943.01
		<hr/>
		-216,810.23
		<hr/>
		3,101,032.47
Rounding Factor:		

Partial Settlement 5-30-2002	83,411.13
Partial Settlement 6-13-2002	377,118.60
Partial Settlement 6-20-2002	856,826.40
Partial Settlement 6-27-2002	165,058.30
Partial Settlement 7-23-2002	84,859.82
Partial Settlement 8-20-2002	59,407.90
Partial Settlement 9-12-2002	530,471.84
Partial Settlement 9-19-2002	695,386.76
Partial Settlement 9-26-2002	166,774.14
Partial Settlement 10-22-2002	35,823.89
Partial Settlement 11-19-2002	16,141.46
Partial Settlement 1-21-2003	26,345.01
Partial Settlement Total:	<hr/> 3,097,625.25
Unadjusted Settlement	3,401.88
Adjustments:	
Seg/Merge Billing Error	5.34
Final Settlement:	<hr/> 3,407.22
	<hr/> <hr/> 3,101,032.47

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
TOWNSHIP OF WAUCONDA
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

TWP_WAUCD
0412

Total Amount Extended:	778,914.18	
Back Tax Collected:	9.39	
Lake Cty Housing Authority:	207.56	
Interest:	329.60	
Mobile Home Loc Ser Tax Coll:	418.80	
Omitted Tax:	-42.45	
Misc Collections:	42.46	
		<hr/>
		779,879.54
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-175.47	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	-46.70	
Sale In Error:	0.00	
County Sales:	-1,269.30	
County Sub-Tax:	6.38	
Misc Reductions:	0.00	
		<hr/>
		-1,485.09
		<hr/>
		-36,003.96
		<hr/>
		742,390.49
Rounding Factor:		

Partial Settlement 5-30-2002	23,548.59
Partial Settlement 6-13-2002	70,333.23
Partial Settlement 6-20-2002	176,586.55
Partial Settlement 6-27-2002	62,164.62
Partial Settlement 7-23-2002	34,072.82
Partial Settlement 8-20-2002	15,386.82
Partial Settlement 9-12-2002	124,119.08
Partial Settlement 9-19-2002	137,891.47
Partial Settlement 9-26-2002	57,467.10
Partial Settlement 10-22-2002	17,312.63
Partial Settlement 11-19-2002	8,587.60
Partial Settlement 1-21-2003	13,964.02
Partial Settlement Total:	<hr/> 741,434.53
Unadjusted Settlement	955.96
Adjustments:	
Final Settlement:	<hr/> 955.96
	<hr/> <hr/> 742,390.49

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
TOWNSHIP OF WEST DEERFIELD
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

TWP_WDFLD
0416

Total Amount Extended:	522,808.86	
Back Tax Collected:	-0.01	
Lake Cty Housing Authority:	0.00	
Interest:	216.91	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	158.84	
Misc Collections:	26.30	
		<hr/>
		523,210.90
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-67.65	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	-13.22	
Sale In Error:	-1.90	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-82.77
		<hr/>
		-34,975.60
		<hr/>
		488,152.53
Rounding Factor:		

Partial Settlement 5-30-2002	22,193.91
Partial Settlement 6-13-2002	63,145.86
Partial Settlement 6-20-2002	116,370.08
Partial Settlement 6-27-2002	28,295.33
Partial Settlement 7-23-2002	16,009.54
Partial Settlement 8-20-2002	11,105.97
Partial Settlement 9-12-2002	69,582.09
Partial Settlement 9-19-2002	99,627.38
Partial Settlement 9-26-2002	41,648.03
Partial Settlement 10-22-2002	9,492.98
Partial Settlement 11-19-2002	5,673.67
Partial Settlement 1-21-2003	4,790.78
Partial Settlement Total:	<hr/> 487,935.62
Unadjusted Settlement	216.91
Adjustments:	
Final Settlement:	<hr/> 216.91
	<hr/> <hr/> 488,152.53

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
TOWNSHIP OF WAUKEGAN
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

TWP_WKGN
0408

Total Amount Extended:	2,813,408.30	
Back Tax Collected:	103.63	
Lake Cty Housing Authority:	407.23	
Interest:	1,204.17	
Mobile Home Loc Ser Tax Coll:	2,021.21	
Omitted Tax:	0.00	
Misc Collections:	0.02	
		<hr/>
		2,817,144.56
LESS		
Court Order:	-295.33	
Property Tax Appeal Board:	-360.56	
Dept of Revenue Exemption:	-131.90	
Errors in Assessment:	-452.16	
Real Property Forfeited:	-5,946.30	
Sale In Error:	-513.42	
County Sales:	115.35	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-7,584.32
		<hr/>
		-97,180.26
		<hr/>
		2,712,379.98
		<hr/>
Rounding Factor:		

Partial Settlement 5-30-2002	85,505.96
Partial Settlement 6-13-2002	273,212.40
Partial Settlement 6-20-2002	818,345.88
Partial Settlement 6-27-2002	120,336.96
Partial Settlement 7-23-2002	56,998.04
Partial Settlement 8-20-2002	45,991.68
Partial Settlement 9-12-2002	473,303.53
Partial Settlement 9-19-2002	570,936.48
Partial Settlement 9-26-2002	119,051.44
Partial Settlement 10-22-2002	61,200.37
Partial Settlement 11-19-2002	23,657.92
Partial Settlement 1-21-2003	60,206.71
Partial Settlement Total:	<hr/> 2,708,747.37
Unadjusted Settlement	3,632.61
Adjustments:	
Final Settlement:	<hr/> 3,632.61
	<hr/>
	<hr/> 2,712,379.98
<hr/>	
** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.	

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
TOWNSHIP OF ZION
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

TWP_ZION
0401

Total Amount Extended:	1,085,805.18	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	316.06	
Interest:	481.00	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		1,086,602.24
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	-601.33	
Real Property Forfeited:	-288.75	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
		<hr/>
		-890.08
		<hr/>
		-2,920.98
		<hr/>
		1,082,791.18
Rounding Factor:		

Partial Settlement 5-30-2002	21,809.37
Partial Settlement 6-13-2002	54,778.30
Partial Settlement 6-20-2002	394,303.09
Partial Settlement 6-27-2002	43,920.04
Partial Settlement 7-23-2002	24,466.46
Partial Settlement 8-20-2002	11,327.36
Partial Settlement 9-12-2002	155,675.27
Partial Settlement 9-19-2002	280,438.62
Partial Settlement 9-26-2002	44,187.19
Partial Settlement 10-22-2002	23,870.55
Partial Settlement 11-19-2002	9,010.29
Partial Settlement 1-21-2003	18,207.58
Partial Settlement Total:	<hr/> 1,081,994.12
Unadjusted Settlement	797.06
Adjustments:	
Final Settlement:	<hr/> 797.06
	<hr/> <hr/> 1,082,791.18

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
UNIT SCHOOL DISTRICT #60
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

USD_060
0100

Total Amount Extended:	50,912,458.45	
Back Tax Collected:	1,057.39	
Lake Cty Housing Authority:	494.31	
Interest:	19,274.85	
Mobile Home Loc Ser Tax Coll:	35,208.14	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		50,968,493.14
LESS		
Court Order:	-5,165.93	
Property Tax Appeal Board:	-5,401.81	
Dept of Revenue Exemption:	-2,307.10	
Errors in Assessment:	-7,804.87	
Real Property Forfeited:	-102,137.33	
Sale In Error:	-7,652.14	
County Sales:	2,017.71	
County Sub-Tax:	0.00	
Misc Reductions:	-0.07	
		<hr/>
		-128,451.54
		<hr/>
Rounding Factor:		-7,426,663.66
		<hr/>
		43,413,377.94

Partial Settlement 5-30-2002	1,429,923.35
Partial Settlement 6-13-2002	4,615,984.61
Partial Settlement 6-20-2002	12,758,057.78
Partial Settlement 6-27-2002	1,970,204.94
Partial Settlement 7-23-2002	926,085.03
Partial Settlement 8-20-2002	762,026.96
Partial Settlement 9-12-2002	7,959,336.57
Partial Settlement 9-19-2002	8,667,912.17
Partial Settlement 9-26-2002	1,979,620.83
Partial Settlement 10-22-2002	986,774.94
Partial Settlement 11-19-2002	381,960.11
Partial Settlement 1-21-2003	920,513.35
Partial Settlement Total:	<hr/> 43,358,400.64
Unadjusted Settlement	54,977.30
Adjustments:	
Final Settlement:	<hr/> 54,977.30
	<hr/> <hr/> 43,413,377.94

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
UNIT SCHOOL DISTRICT #95
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

USD_095
0101

Total Amount Extended:	49,331,222.51	
Back Tax Collected:	129.72	
Lake Cty Housing Authority:	1,862.18	
Interest:	20,332.66	
Mobile Home Loc Ser Tax Coll:	1,495.46	
Omitted Tax:	56,115.38	
Misc Collections:	0.00	
		<hr/>
		49,411,157.91
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-31,116.89	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	-10,852.32	
Sale In Error:	-178.20	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	0.00	
	4,092.99	
		<hr/>
		-38,054.42
		<hr/>
Rounding Factor:		-3,611,322.87
		<hr/>
		45,761,780.62

Partial Settlement 5-30-2002	1,151,479.66
Partial Settlement 6-13-2002	5,436,387.17
Partial Settlement 6-20-2002	12,582,987.45
Partial Settlement 6-27-2002	2,276,239.76
Partial Settlement 7-23-2002	1,527,389.11
Partial Settlement 8-20-2002	843,343.88
Partial Settlement 9-12-2002	7,678,197.18
Partial Settlement 9-19-2002	9,541,097.39
Partial Settlement 9-26-2002	3,113,096.92
Partial Settlement 10-22-2002	707,713.29
Partial Settlement 11-19-2002	371,888.90
Partial Settlement 1-21-2003	508,112.38
Partial Settlement Total:	<hr/> 45,737,933.09
Unadjusted Settlement	23,690.30
Adjustments:	
Seg/Merge Billing Error	157.23
Final Settlement:	<hr/> 23,847.53
	<hr/> <hr/> 45,761,780.62

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
UNIT SCHOOL DISTRICT #116
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

USD_116
0102

Total Amount Extended:	21,394,690.58	
Back Tax Collected:	1,352.89	
Lake Cty Housing Authority:	10,139.89	
Interest:	7,825.32	
Mobile Home Loc Ser Tax Coll:	19,893.99	
Omitted Tax:	19,118.35	
Misc Collections:	0.00	
		<hr/>
		21,453,021.02
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	-5,117.27	
Real Property Forfeited:	-171,212.11	
Sale In Error:	-7,062.79	
County Sales:	-422.42	
County Sub-Tax:	0.00	
Misc Reductions:	-0.04	
	1,629.83	
		<hr/>
		-182,184.80
		<hr/>
		-3,645,148.51
		<hr/>
		17,625,687.71
Rounding Factor:		

Partial Settlement 5-30-2002	457,870.81
Partial Settlement 6-13-2002	1,092,628.59
Partial Settlement 6-20-2002	6,035,053.29
Partial Settlement 6-27-2002	820,063.57
Partial Settlement 7-23-2002	394,584.96
Partial Settlement 8-20-2002	305,350.77
Partial Settlement 9-12-2002	3,639,795.63
Partial Settlement 9-19-2002	3,330,727.98
Partial Settlement 9-26-2002	694,271.29
Partial Settlement 10-22-2002	307,838.59
Partial Settlement 11-19-2002	172,877.27
Partial Settlement 1-21-2003	351,843.93
Partial Settlement Total:	<hr/> 17,602,906.68
Unadjusted Settlement	37,859.20
Adjustments:	
Seg/Merge Billing Error	-15,078.17
Final Settlement:	<hr/> 22,781.03
	<hr/> <hr/> 17,625,687.71

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
UNIT SCHOOL DISTRICT #118
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

USD_118
0103

Total Amount Extended:	18,218,562.36	
Back Tax Collected:	217.51	
Lake Cty Housing Authority:	4,883.58	
Interest:	7,716.95	
Mobile Home Loc Ser Tax Coll:	9,821.23	
Omitted Tax:	-999.07	
Misc Collections:	0.00	
		<hr/>
		18,240,202.56
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-4,071.08	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	-1,099.11	
Sale In Error:	0.00	
County Sales:	-29,873.16	
County Sub-Tax:	150.35	
Misc Reductions:	-0.04	
	999.07	
		<hr/>
		-33,893.97
		<hr/>
		-824,758.93
		<hr/>
		17,381,549.66
Rounding Factor:		

Partial Settlement 5-30-2002	551,421.97
Partial Settlement 6-13-2002	1,651,231.11
Partial Settlement 6-20-2002	4,123,924.30
Partial Settlement 6-27-2002	1,458,635.49
Partial Settlement 7-23-2002	795,818.99
Partial Settlement 8-20-2002	362,131.30
Partial Settlement 9-12-2002	2,914,075.97
Partial Settlement 9-19-2002	3,221,718.83
Partial Settlement 9-26-2002	1,341,965.94
Partial Settlement 10-22-2002	407,453.18
Partial Settlement 11-19-2002	202,106.06
Partial Settlement 1-21-2003	328,645.87
Partial Settlement Total:	<hr/> 17,359,129.01
Unadjusted Settlement	22,421.76
Adjustments:	
Seg/Merge Billing Error	-1.11
Final Settlement:	<hr/> 22,420.65
	<hr/>
	17,381,549.66
<hr/>	
** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.	

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
UNIT SCHOOL DISTRICT #187
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

USD_187
0105

Total Amount Extended:	9,456,622.85	
Back Tax Collected:	571.62	
Lake Cty Housing Authority:	6,495.72	
Interest:	4,089.67	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		9,467,779.86
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	-5,358.00	
Sale In Error:	-100.11	
County Sales:	56.13	
County Sub-Tax:	0.00	
Misc Reductions:	-0.04	
		<hr/>
		-5,402.02
		<hr/>
		-252,155.14
		<hr/>
		9,210,222.70
Rounding Factor:		

Partial Settlement 5-30-2002	220,609.64
Partial Settlement 6-13-2002	893,745.41
Partial Settlement 6-20-2002	2,862,991.45
Partial Settlement 6-27-2002	370,328.00
Partial Settlement 7-23-2002	170,329.11
Partial Settlement 8-20-2002	119,097.53
Partial Settlement 9-12-2002	1,239,909.14
Partial Settlement 9-19-2002	2,305,387.12
Partial Settlement 9-26-2002	223,482.21
Partial Settlement 10-22-2002	318,071.73
Partial Settlement 11-19-2002	168,411.53
Partial Settlement 1-21-2003	307,274.44
Partial Settlement Total:	<hr/> 9,199,637.31
Unadjusted Settlement	10,585.39
Adjustments:	
Final Settlement:	<hr/> 10,585.39
	<hr/> <hr/> 9,210,222.70

** Unadjusted Settlement consists of mobile home local service tax, Lake County Housing Authority receipts and interest earned on taxes prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
UNIT SCHOOL DISTRICT #220
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

USD_220
0104

Total Amount Extended:	35,136,860.98	
Back Tax Collected:	0.00	
Lake Cty Housing Authority:	1,203.21	
Interest:	15,574.47	
Mobile Home Loc Ser Tax Coll:	0.00	
Omitted Tax:	0.00	
Misc Collections:	0.00	
		<hr/>
		35,153,638.66
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	-116,865.98	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	-4,047.40	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Misc Reductions:	-0.01	
		<hr/>
		-120,913.39
		<hr/>
		18,508.47
		<hr/>
		35,051,233.74
Rounding Factor:		

Partial Settlement 5-30-2002	1,441,135.18
Partial Settlement 6-13-2002	4,336,974.41
Partial Settlement 6-20-2002	8,082,897.10
Partial Settlement 6-27-2002	2,103,806.53
Partial Settlement 7-23-2002	1,701,583.45
Partial Settlement 8-20-2002	697,660.76
Partial Settlement 9-12-2002	4,995,504.18
Partial Settlement 9-19-2002	7,034,399.07
Partial Settlement 9-26-2002	2,904,083.40
Partial Settlement 10-22-2002	788,087.32
Partial Settlement 11-19-2002	503,228.78
Partial Settlement 1-21-2003	445,111.00
Partial Settlement Total:	<hr/> 35,034,471.18
Unadjusted Settlement	16,777.68
Adjustments:	
Seg/Merge Billing Error	-15.12
Final Settlement:	<hr/> 16,762.56
	<hr/>
	35,051,233.74

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer



Statement of Amount
- of - County of Lake
Tax Extended, returned, collected, etc. in
CEN LK COUNTY JOINT ACTION WATER AGENCY
in the County of Lake and State of Illinois, for the year 2002
for County of Lake

WTR_CLCJA
1701

Total Amount Extended:	3,253,383.88	
Back Tax Collected:	94.22	
Lake Cty Housing Authority:	360.16	
Interest:	1,367.29	
Mobile Home Loc Ser Tax Coll:	1,223.62	
Omitted Tax:	283.24	
Misc Collections:	18.70	
		<hr/>
		3,256,731.11
LESS		
Court Order:	-511.01	
Property Tax Appeal Board:	-4,471.12	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	-346.55	
Real Property Forfeited:	-2,280.10	
Sale In Error:	-387.54	
County Sales:	-16.19	
County Sub-Tax:	-6.15	
Misc Reductions:	0.00	
		<hr/>
		-8,018.66
		<hr/>
Rounding Factor:		-170,288.95
		<hr/>
		3,078,423.50

Partial Settlement 5-30-2002	85,304.20
Partial Settlement 6-13-2002	374,527.94
Partial Settlement 6-20-2002	832,687.85
Partial Settlement 6-27-2002	175,093.11
Partial Settlement 7-23-2002	82,975.04
Partial Settlement 8-20-2002	54,087.64
Partial Settlement 9-12-2002	532,141.86
Partial Settlement 9-19-2002	654,516.71
Partial Settlement 9-26-2002	192,691.42
Partial Settlement 10-22-2002	43,037.00
Partial Settlement 11-19-2002	20,695.63
Partial Settlement 1-21-2003	27,936.22
Partial Settlement Total:	<hr/> 3,075,694.62
Unadjusted Settlement	2,951.07
Adjustments:	
Seg/Merge Billing Error	-222.19
Final Settlement:	<hr/> 2,728.88
	<hr/>
	3,078,423.50

** Unadjusted Settlement consists of mobile home local service tax,
Lake County Housing Authority receipts and interest earned on taxes
prior to distribution.

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer